



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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## GST INVOICE

Duplicate for Transporter

### BILL TO :

DCDC DISTRICT HOSPITAL KASGANJ  
DIALYSIS CENTER, DDISTRICT HOSPITAL  
VILLAGE MOMMONM DIST. KASGANJ State : 09  
UTTAR PRADESH-207123  
PHONE : 9584802753

Invoice No	A000960	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23709	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

### SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address :- DIALYSIS UNIT, DISTRICT HOSPITAL  
VILLAGE MAMMON, NEAR DISTRICT COUR  
KASGANJ , UTTAR PRADESH - 207123  
NUMBER :- 9584802753

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00	1840
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	800
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	400
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	58
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		6/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	105
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	25
7	30049099	INJ HOSTRANIL 25000 IU		25		HIHE23010A		5/25	0.00	130.00	0.00	12.00	390.00	0.00	0.00	325
8	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	24
9	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	325
10	3005	MICROPORE 3"		48		2308119		7/26	0.00	75.00	0.00	12.00	432.00	0.00	0.00	360
11	30049087	POVINANZ 5% 2LTR ( BETADINE		2		N0130402		6/25	0.00	390.00	0.00	12.00	93.60	0.00	0.00	78
12	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	75
13	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	0.00	38
14	996812	Add FREIGHT CHARGES							0.00	3125.00	0.00	18.00	562.50	0.00	0.00	312

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	47665.00
IGST 12.00%	44540.00	0.00	0.00	5344.80	0.00	47665.00
IGST 18.00%	3125.00	0.00	0.00	562.50	0.00	47665.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	47665.00
<b>TOTAL</b>	<b>47665.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5907.30</b>	<b>0.00</b>	<b>5907.30</b>

Rs. Fifty Three Thousand Five Hundred Seventy Two Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

Stock No. of Boxes Received 7  
Subject to Physical Check  
Name/Employee Code Vishal / DC02108  
Centre Name District Hospital Kasganj  
Date/Time 19/09/23  
Signature [Signature]

FOR ANIL PHARMA



Grand Total

53572.00