

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 DDC DISTRICT HOSPITAL SITAPUR  
 DIALYSIS CENTER, DISTRICT HOSPITAL  
 NEAR WATER TANKI LALBAGH, NAI BASTI SIMH. 0  
 SITAPUR,UTTAR PRADESH-261001  
 PHONE : 6386425509

Invoice No : A000869  
 Invoice Date : 13-09-2023  
 P.O. No. : 23861  
 P.O. Date : 06-09-2023  
 Bill No. :  
 L.R. Date : 13-09-2023  
 Cases : 0  
 Due Date : 11-01-2024

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

**ANIL PHARMA**  
 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address :- DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR WATER TANKI LAL BAGH, NAI BASTI  
 SITAPUR, UTTAR PRADESH - 261001  
 NUMBER :- 6386425509

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Value	Amount
1	4016	EXAM GLOVES (M)		10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	30059040	FITSULA ON-KIT		500		3667023		6/26	0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		23705023		4/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		022AM0050		1/24	0.00	175.00	0.00	12.00	84.00	0.00	700.00
5	3004	INJ BICETAMOL (PYREMO) 2ML 1		100		HIHE23010A		5/25	0.00	5.10	0.00	12.00	51.20	0.00	510.00
6	30049099	INJ HOSSTRANIL 25000 IU		100		MN031148		4/25	0.00	130.00	0.00	12.00	1560.00	0.00	13000.00
7	30043913	INJ MEPEX ( DEXA )		100		UP00080YB		6/24	0.00	7.00	0.00	12.00	84.00	0.00	700.00
8	90259000	NIPRO GLUCO STRIP		2		0.00			0.00	850.00	0.00	12.00	204.00	0.00	1700.00
9	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
10	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
11	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
12	999912	ADD FREIGHT CHARGES				0.00			0.00	1490.00	0.00	18.00	268.20	0.00	1490.00

Stock No. of Boxes Received : 12  
 Subject to Physical Check by Buyer  
 Serial to Physical Code : 1022  
 Date of Receipt : 13/09/2023  
 M. No. : 6386425509  
 Signature : [Signature]  
 Date/Time : 13/09/2023

CLASS	TOTAL	SGEMIE	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Value	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	12	0.00	0.00
IGST 12.00%	25985.00	0.00	0.00	3118.20	3118.20	1022	0.00	3386.40
IGST 18.00%	1490.00	0.00	0.00	268.20	268.20		0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00	-0.40
<b>TOTAL</b>	<b>27475.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3386.40</b>	<b>3386.40</b>		<b>0.00</b>	<b>0.00</b>

Rs. Thirty Thousand Eight Hundred Sixty One Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN0002207

**FOR ANIL PHARMA**  
 Authorised Signatory

**Grand Total**  
 30861.00

**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.