



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001606	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24773	Cases	4
P.O. Date	05-01-2024	Due Date	08-05-2024

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

Duplicate for Transporter

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

**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	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51310023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		IG011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
8	30043913	INJ MEPDEX ( DEXA )		100		MN2323E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700.00
9	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
10	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
11	3005	MICROPORE 3"		32		2312208		11/26	0.00	75.00	0.00	12.00	288.00	0.00	0.00	2400.00
12	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	0.00	300.00
13	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
14	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	29.00	0.00	12.00	34.80	0.00	0.00	290.00
15	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
16	996812	Add FREIGHT CHARGES							0.00	2165.00	0.00	18.00	389.70	0.00	0.00	2165.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	23755.00
IGST 5.00%	1200.00	0.00	0.00	60.00	0.00	60.00	
IGST 12.00%	19415.00	0.00	0.00	2329.80	0.00	2329.80	
IGST 18.00%	3140.00	0.00	0.00	565.20	0.00	565.20	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>23755.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2955.00</b>	<b>0.00</b>	<b>2955.00</b>	

Rs. Twenty Six Thousand Seven Hundred Ten Only

### OUR BANK DETAILS AS :-

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

Stock No. of Boxes Received .....  
Sub .....  
Name .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. Authorised Signatory

### FOR ANIL PHARMA

Stock No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 6386425509  
Grand Total 26710.00

### 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.

4 Box  
42 kg