



# 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

Duplicate for Transporter

**BILL TO :**  
DCDC YATHARTHA NOIDA  
YATHARTHA HOSPITAL NOIDA  
PLOT NO - 01 , SECTOR 110 State 06  
MAHARISHI ASHRAM, NOIDA, UP-201304  
PHONE : 7697109398

Invoice No	A001098	Bill No.	
Invoice Date	17-10-2023	L.R. Date	17-10-2023
P.O. No.	23876	Cases	0
P.O. Date	10-10-2023	Due Date	14-02-2024

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

**SHIPPED TO**  
Name :- YATHARTH HOSPITAL  
Address:- DIALYSIS UNIT, YATHARTH HOSPITAL  
PLOT NO-1, SECTOR-110, MAHARISHI ASHRAM  
NOIDA , UTTAR PRADESH - 201304  
NUMBER :- 7697109398

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)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	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
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		I3G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
6	30049069	INJ ONDION ( EMSET )		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
7	30049039	INJ REVIL		200		W011		12/24	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
8	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
9	9018	NASOPHARENGEAL AIRWAY 6NO		2					0.00	130.00	0.00	12.00	31.20	0.00	0.00	260.00
10	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	37.50
IGST 12.00%	26920.00	0.00	0.00	3230.40	0.00	3230.40
IGST 18.00%	1950.00	0.00	0.00	351.00	0.00	351.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>29620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3618.90</b>	<b>0.00</b>	<b>3618.90</b>

Total Items :- 10  
Total Qty :- 3562

DIS AMT. 0.00  
IGST PAYBLE 3618.90  
PAYBLE 0.00  
Round off 0.10  
CR/DR NOTE **0.00**

Rs. Thirty Three Thousand Two Hundred Thirty Nine 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.

### FOR ANIL PHARMA

Stock/No. of Boxes Received *500*  
Subject to Physical Check  
Name/Employee Code *Centre (2536)*  
Centre Name *Uttarakh*  
Date/Time *14/10/23 11:55 AM*  
Signature *[Signature]*  
M. No. *7697109398*

Authorised Signatory

Grand Total

33239.00