



# 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	A000144	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22546-2	Cases	0
P.O. Date	04-05-2023	Due Date	06-09-2023

Transport :-  
 E-WAY BILL NO: 041337801736  
 VEHICLE NO. :-  
 STATION :- 07-DELHI

### Duplicate for Transporter

**BILL TO :**  
 DCDC HEALTH SERVICES PVT. LTD.  
 C-185 , FIRST FLOOR , MAYAPURI INDUS.  
 AREA PHASE -2 , MAYAPURI State : 07  
 NEW DELHI-110064  
 PHONE : 9811561247

**SHIPPED TO**  
 Name :- NATIONAL HEART INST.  
 ADDRESS :- DIALYSIS UNIT, NATIONAL HEART INSTITUTE  
 A 49 50 COMMUNITY CENTER, EAST OF  
 KAILASH, NEW DELHI- 110065  
 NUMBER :- 9717536866

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	9018	ET TUBE 8.5		50		0.00			0.00	65.00	0.00	6.00	195.00	6.00	195.00	3250.00
2	4015	EXAM GLOVES LATEX		15					0.00	230.00	0.00	6.00	207.00	6.00	207.00	3450.00
3	3005	G PLAST		8		2302DF0		1/28	0.00	75.00	0.00	6.00	36.00	6.00	36.00	600.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51812022	1/23	11/27	0.00	195.00	0.00	6.00	11.70	6.00	11.70	195.00
5	3004	INJ REVIL 1*50 (R)	1*50	1		PH-68		11/24	0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
6	9018	IV SET-ECO		250		IV130922	2/23	8/27	0.00	6.50	0.00	6.00	97.50	6.00	97.50	1625.00
7	3005	MICROPORE 3"		20		2302279	3/23	1/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
8	30049087	POVINANZ M/B POWDER		10		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	9.00	6.00	9.00	150.00
9	9018	RMS 10ML SYRINGE	1*50	6		G221220935	3/23	11/27	0.00	225.50	0.00	6.00	81.18	6.00	81.18	1353.00
10	9018	RMS SUCTION CATHETER-16		2		G220810861	12/22	7/27	0.00	8.90	0.00	6.00	1.07	6.00	1.07	17.80

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	12305.80
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	10
GST 12.00%	12305.80	0.00	0.00	738.35	738.35	1476.70	Total Qty :-	363
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	12305.80	0.00	0.00	738.35	738.35	1476.70		

Rs. Thirteen Thousand Seven Hundred Eighty Three 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 .....  
 Subject to Physical Check  
 Name/Employee Code ..... HASAN D...  
 Centre Name .....  
 Date/Time ..... 09/05/23  
 Signature ..... M. No. ....

**FOR ANIL PHARMA**  
  
 Authorised Signatory



**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.

Grand Total  
 13783.00