



# ANIL PHARMA

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

## GST INVOICE

Duplicate for Transporter

Invoice No	A000575	L.R. No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23188	Cases	0
P.O. Date	05-07-2023	Due Date	22-11-2023
Transport :-	E-WAY BILL NO :- VEHICLE NO :- STATION :- 09-UTTAR PRADESH		

**BILL TO :**  
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
NEAR T W WARD HOSPITAL ROAD, POLICE STATE  
LINE, LAKHIMPUR, UTTAR PRADESH-262701  
PHONE : 6393323652

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR T W WARD HOSPITAL RD, POLICE LINE  
LAKHIMPUR KHIRI, UTTAR PRADESH-262701  
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vatue	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1440.00
2	3004	CIPLADINE OINTMENT	16	20		SPG230004		2/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00
3	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	13.00	27.00	0.00	150.00
4	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	300.00
6	30055040	FITSULA OFF KIT		200					0.00	8.00	0.00	12.00	192.00	0.00	1600.00
7	30059040	FITSULA ON-KIT		400					0.00	8.00	0.00	12.00	384.00	0.00	3200.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML		3		26706023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
9	9018	HYPODERMIC STERILE SYRINGE 10ML		10		23405023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
10	3004	INJ PANTAPROZOLE 40MG		50		236407M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	850.00
11	90259000	NIPRO GLUCO STRIP		1		UY20K6CYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
12	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	1600.00
13	30049087	POVINANZ M/B POWDER	23	30		PNP-009			0.00	15.00	0.00	12.00	54.00	0.00	450.00
14	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		0.00			0.00	42.00	0.00	18.00	75.60	0.00	420.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
16	995612	Add FREIGHT CHARGES				0.00			0.00	1440.00	0.00	18.00	259.20	0.00	1440.00
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>					<b>TOTAL</b>	<b>DIS AMT.</b>	<b>Amount</b>
		19990.00	0.00	0.00	2594.40	2594.40	16	1156					19990.00	0.00	19990.00
		IGST 5.00%	0.00	0.00	15.00	15.00								0.00	0.00
		IGST 12.00%	0.00	0.00	1929.60	1929.60								0.00	2594.40
		IGST 18.00%	0.00	0.00	649.80	649.80								0.00	0.00
		IGST 28 %	0.00	0.00	0.00	0.00								0.00	-0.40
<b>TOTAL</b>		19990.00	0.00	0.00	2594.40	2594.40								0.00	0.00

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
IFSC Code : UJVN0002207

**Stock/No. of Boxes Received** .....  
**Subject to Physical Check** .....  
Name/Employee Code : XXXXX 2524  
Centre Name : LAKHIMPUR  
Date/Time : 25/07/23 11:59 AM  
Signature : M. No. 84934628

**FOR ANIL PHARMA**  
  
Authorized Signatory

**Grand Total**  
22584.00

**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.