



# 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

## GST INVOICE

Invoice No	A000179	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22547-2	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023

**BILL TO :**  
 DDCG DISTRICT HOSPITAL PILIBHIT  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State  
 EKTA NAGAR, PILIBHIT UP-262001  
 PHONE : 9045801912

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR  
 EKTA NAGAR, PILIBHIT, UP-262001  
 NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	6210	BUFFANT CAP		100	0.00				0.00	0.90	0.00	5.00	4.50	0.00	0.00			
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1	0.00	RX01052022			0.00	950.00	0.00	12.00	114.00	0.00	0.00			
3	4015	EXAM GLOVES LATEX		20	0.00				0.00	230.00	0.00	12.00	552.00	0.00	0.00			
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3	0.00	51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	0.00			
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16	0.00	6302023	3/23	1/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00			
6	9018	IV SET-ECO		1000	0.00	23020055C		1/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00			
7	3005	MICROPORE 3"		80	0.00	2302282		1/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00			
8	3924	POLY APPRON		200	0.00				0.00	8.00	0.00	18.00	288.00	0.00	0.00			
9	9018	VACCUTAINER EDTA		100	0.00				0.00	6.00	0.00	12.00	72.00	0.00	0.00			
10	9018	VACCUTAINER PLAIN		200	0.00				0.00	5.50	0.00	12.00	132.00	0.00	0.00			
11	999812	ADD FREIGHT CHARGES			0.00				0.00	1620.00	0.00	18.00	291.60	0.00	0.00			
<b>Stock No. of Boxes Received :- 5</b> <b>Subject to Physical Check</b> <b>Name/Employee Code :- P. G. A. 1973</b> <b>Centre Name :- KENDRIYA VIDYALAYA</b> <b>Date/Time :- 15/5/23 13:33 DM</b> <b>Signature :- M. No. 5895801912</b>													TOTAL		DIS AMT. IGST PAYABLE		CRDR NOTE	
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :- 11		Total Qty :- 1720		TOTAL		DIS AMT. IGST PAYABLE		Round off		
IGST 5.00%		90.00	0.00	0.00	4.50	4.50												
IGST 12.00%		23135.00	0.00	0.00	2776.20	2776.20												
IGST 18.00%		3220.00	0.00	0.00	579.60	579.60												
IGST 28 %		0.00	0.00	0.00	0.00	0.00												
<b>TOTAL</b>		<b>26445.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3360.30</b>	<b>3360.30</b>												

Rs. Twenty Nine Thousand Eight Hundred Five Only

FOR ANIL PHARMA

Authorised Signatory

**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.

Grand Total

29805