

Duplicate for Transporter



# 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	A000214	L.R. No.	
Invoice Date	15-05-2023	L.R. Date	15-05-2023
P.O. No.	22585-1	Cases	0
P.O. Date	05-05-2023	Due Date	12-09-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 20-JHARKHAND

**BILL TO :**  
DCDC AROGYAM HOSPITAL HAZARIBAGH  
ZILA PARISHAD BHAWAN DISTRICT MORE  
JHARKHAND-825301 State : 20

PHONE. : 8506000462

**SHIPPED TO**  
Name :- AROGYAM HOSPITAL  
ADDRESS :- DIALYSIS UNIT, AROGYAM HOSPITAL  
ZILA PARISHAD BHAWAN, DISTRICT MORE  
HAZARIBAGH, JHARKHAND - 825301  
NUMBER :- 8506000462

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	• 3WAY STOP COCK(UNICOT) ✓		2 ✓		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	0.00
2	90189029	• BLUE PUNCTURE 10LTR ✓ <i>5PC</i>		10 ✓					0.00	240.00	0.00	12.00	288.00	0.00	0.00
3	3005	• DYNAPLAST ✓		5 ✓		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	0.00
4	9018	• HMD 22 NO NEEDLE ✓	1*100	1 ✓		20232D	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	0.00
5	9018	• HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5 ✓		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00
6	90183100	• HYPODERMIC 20ML SYRINGE ✓	1*25	1 ✓		54111021	3/22	10/26	0.00	250.00	0.00	12.00	30.00	0.00	0.00
7	3004	• INJ ADRENALINE 1ML 1*50(R) ✓	1*50	1 ✓		AD-193		5/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
8	30049091	• INJ ASTHALIN RESPULES ✓		50 ✓		L83026		12/25	0.00	5.30	0.00	12.00	31.80	0.00	0.00
9	3004	• INJ BUDICORT/BUDECCEL RESPULES ✓		60 ✓		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	117.36	0.00	0.00
10	30049039	• INJ CALCIUM GLOCONATE 10ML 1*5 ✓	1*50	1 ✓		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00
11	3004	• INJ HYDROCOTISONE 100MG (EFFCO) ✓		25 ✓		D0912308F		2/25	0.00	23.50	0.00	5.00	29.38	0.00	0.00
12	3004	• INJ RENOPHYLINE 10ML 1*50(R) ✓	1*50	1 ✓		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00
13	9018	• IV SET-ECO ✓		1000 ✓		23020055C		1/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00
14	9018	• MAGILL'S FORCEPS ✓		5 ✓		0.00			0.00	330.00	0.00	12.00	198.00	0.00	0.00
15	3005	• MICROPORE 2" ✓		240 ✓		2302279	3/23	1/26	0.00	46.60	0.00	12.00	1342.08	0.00	0.00
16	90259000	• NIPRO GLUCO STRIP ✓	1*100	5 ✓		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	510.00	0.00	0.00
17	90183100	• NIPRO NEEDLE 24G ✓	1*100	1 ✓		22215	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	0.00
18	90183100	• NIPRO NEEDLE 26G ✓	1*100	5 ✓		22134	9/22	4/27	0.00	85.00	0.00	12.00	51.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	31209.00
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	DIS AMT. 0.00
IGST 12.00%	30621.50	0.00	0.00	3674.58	0.00	3674.58	IGST PAYBLE 3703.96
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>31209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3703.96</b>	<b>0.00</b>	<b>3703.96</b>	

Rs. Forty Four Thousand Nine Hundred Thirty Seven Only

MSG:

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

*Blue puncture 10LTR*  
*Sholege 5PC*

FOR ANIL PHARMA  
Authorised Signatory

Continue Page.. 2

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... DC02373  
Centre Name ..... Arogyam Hazaribag  
Date/Time ..... 20/05/23 12:20 PM  
Signature ..... M. No. 8506000462



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
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VEHICLE NO. :-  
STATION :- 20-JHARKHAND

**BILL TO :**  
DCDC AROGYAM HOSPITAL HAZARIBAGH  
ZILA PARISHAD BHAWAN DISTRICT MORE  
JHARKHAND-825301 State : 20

PHONE. : 8506000462

**SHIPPED TO**

Name :- AROGYAM HOSPITAL  
ADDRESS :- DIALYSIS UNIT, AROGYAM HOSPITAL  
ZILA PARISHAD BHAWAN, DISTRICT MORE  
HAZARIBAGH, JHARKHAND - 825301  
NUMBER :- 8506000462

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	180.00	0.00	0.00	1500.00
20	90192090	POWER DROOL (T-PEICE WITH NEB		2		G230240590		1/28	0.00	110.00	0.00	12.00	26.40	0.00	0.00	220.00
21	9018	RMS CANULA 20NO		2		G21Q82537	11/21	7/26	0.00	8.00	0.00	12.00	1.92	0.00	0.00	16.00
22	9018	RMS CANULA 22NO		2		G220410659	10/22	7/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00	16.00
23	9018	RMS SUCTION CATHETER PLAIN FG-		20		G220910580	2/23	8/27	0.00	8.90	0.00	12.00	21.36	0.00	0.00	178.00
24	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
25	9019	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	0.00	275.00
26	4015	SURGICARE GLOVES 6.50 NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
27	4015	SURGICARE GLOVES 7.5		50		0.00			0.00	15.00	0.00	12.00	96.00	0.00	0.00	800.00
28	3004	XILOCAINE JELLY		1		0.00			0.00	21.50	0.00	12.00	2.58	0.00	0.00	21.50
29	996812	Add FREIGHT CHARGES		1		0.00			0.00	2680.00	0.00	18.00	482.40	0.00	0.00	2680.00
													<b>TOTAL</b>		<b>31209.00</b>	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	29
IGST 12.00%	36748.00	0.00	0.00	4409.76	0.00	4409.76	1706
IGST 18.00%	2680.00	0.00	0.00	482.40	0.00	482.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>40015.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4921.54</b>	<b>0.00</b>	<b>4921.54</b>	

Rs. Forty Four Thousand Nine Hundred Thirty Seven Only

**OUR BANK DETAILS AS :-**

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

**Terms & Conditions**

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Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No: of Boxes Received ..... 5  
Subject to Physical Check .....  
Name/Employee Code ..... DC02373  
Centre Name ..... Arogyam Hazaribagh  
Date/Time ..... 25/5/23 12:20 PM  
Signature .....  
M. No. : 8506000462

Authorised Signatory

Grand Total

44937.00