



# 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	A000564	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23161	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

**Duplicate for Transporter**

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

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL  
TANAK PUR ROAD, EKTA NAGAR  
PILIBHIT, UTTAR PRADESH - 262001  
NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET ( NV )		50		HCH81001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00
2	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	0.00
3	4015	EXAM GLOVES (M) ✓		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	0.00
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00
5	30056040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
6	3005	G PLAST		4		2303BD0		2/28	0.00	75.00	0.00	12.00	36.00	0.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00
8	9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	20		23465023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
9	3004	1M1 BIOCETAMOL (PYREMOL) 2ML 1		50		022AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00
10	9018	IV SET-ECO		500		HGR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
11	3005	MEDIGRIP ADHESIVE TAPE 5CMX5M		10		C365304		4/26	0.00	75.00	0.00	12.00	90.00	0.00	0.00
12	9018	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00
13	9018	NEEDLE CUTTER 3LTR		2		0.00			0.00	2300.00	0.00	12.00	552.00	0.00	0.00
14	9018	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	0.00
15	3924	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
16	4015	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
17	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
18	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
19	9999912	ADD. FREIGHT CHARGES		100		0.00			0.00	2390.00	0.00	18.00	430.20	0.00	0.00
<b>TOTAL</b>													4914.30	4914.30	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	90.00	0.00	0.00	4.50	4.50
IGST 12.00%	36130.00	0.00	0.00	4335.60	4335.60
IGST 18.00%	3190.00	0.00	0.00	574.20	574.20
IGST 28.00%	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	39410.00	0.00	0.00	4914.30	4914.30

Rs. Forty Four Thousand Three Hundred Twenty Four Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVM0002207

Stock of 01 Boxes Received .....  
Subject to Physical Check  
Name/Employee Code : Anurag Datta  
Centre Name : D.P.Z. Badli  
Date/Time : 22/07/2023  
Signature : M. No. ....

**FOR ANIL PHARMA**  
Authorised Signatory

**DIS AMT. IGST PAYBLE PAYABLE**  
Round off  
CR/DR NOTE

**Grand Total**  
44324.00

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