

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
 DISTRICT HOSPITAL, RORKEE ROAD  
 LADDHAWALA State - 09  
 UP-251001  
 PHONE : 9634720912

86 KJ  
 5-Box

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 ROORKEE ROAD, LADDHAWALA  
 MUZAFFAR NAGAR, UTTAR PRADESH - 251001  
 NUMBER :- 9634720912

**Invoice No** : A001056  
**Invoice Date** : 16-10-2023  
**P.O. No.** : 23936  
**P.O. Date** : 10-10-2023

**Bill No.** : 16-10-2023  
**L.R. Date** : 16-10-2023  
**Cases** : 5

**Due Date** : 13-02-2024

**Transport :-**  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 09-UTTAR PRADESH

**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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		2		11802222		1/24	34.25	8.50	0.00	12.00	2.04	0.00
2	4015	EXAM GLOVES (M)		80		0.00			0.00	230.00	0.00	12.00	2208.00	0.00
3	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00
5	3005	G PLAST		30		2307DF0		6/28	0.00	75.00	0.00	12.00	270.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		9/28	0.00	175.00	0.00	12.00	126.00	0.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		IG6011		6/25	0.00	5.10	0.00	12.00	30.60	0.00
9	3004	INJ BUSCOGAST 1*50		50		MN23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00
10	30049079	INJ DYTOR 2ML (TORSELAX)		20		A2-0523A		11/24	0.00	11.00	0.00	12.00	26.40	0.00
11	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	9.90	0.00	12.00	23.76	0.00
12	30049099	INJ HOSTRANIL 25000 IU		100		HNHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00
13	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23A-1F04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00
14	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00
15	3004	INJ PANTAPROZOLE 40MG		100		23GH26L		7/25	0.00	14.30	0.00	12.00	171.60	0.00
16	9018	IV SET-ECO		200		HCR2300B		5/26	0.00	6.50	0.00	12.00	156.00	0.00
17	3005	MICROPORE 3"		48		2308119		7/26	0.00	75.00	0.00	12.00	432.00	0.00
18	9018	RMS CANULA 18NO		5		622111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00
<b>TOTAL</b>													<b>52255.00</b>	<b>40.00</b>

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	1175.00	0.00	58.75	58.75
IGST 12.00%	51080.00	0.00	6129.60	6129.60
IGST 18.00%	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>52255.00</b>	<b>0.00</b>	<b>6188.35</b>	<b>6188.35</b>

Rs. Sixty Three Thousand Five Hundred Forty Nine Only

MSB:

**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.

Stock/No. of Boxes Received 500x  
 Subject to Physical Check OK  
 Name/Employee Code Sanjiv  
 Centre Name Muzaffarnagar unit  
 Date/Time 23/10/23  
 Signature Sanjiv M. No. 9634720912

FOR ANIL PHARMA

Authorised Signatory

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**GST INVOICE**

**BILL TO :**  
 DCDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
 DISTRICT HOSPITAL RORKEE ROAD  
 LADDHAWALA State 09  
 UP-251001  
 PHONE : 9634720912

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address :- DIALYSIS UNIT DISTRICT HOSPITAL  
 RORKEE ROAD LADDHAWALA  
 MUZAFFAR NAGAR, UTTAR PRADESH - 251001  
 NUMBER :- 9634720912

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 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393, 121B-137394  
 GSTIN : 07AAAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	RMS CANULA 22NO		5		G221110658	10/27		0.00	8.00	0.00	12.00	4.80	0.00	52255.00
20	30049074	TAB METOL-25 ( BETALOC 25)		10		SPA221645	7/24		0.00	24.50	0.00	12.00	29.40	0.00	40.00
21	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	245.00
22	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	600.00
23	996812	Add FREIGHT CHARGES							0.00	2965.00	0.00	18.00	533.70	0.00	550.00
<b>TOTAL</b>													<b>56655.00</b>	<b>533.70</b>	<b>0.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	23	
IGST 12.00%	52515.00	0.00	0.00	6301.80	6301.80		
IGST 18.00%	2965.00	0.00	0.00	533.70	533.70		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>56655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6894.25</b>	<b>6894.25</b>		

Rs. Sixty Three Thousand Five Hundred Forty Nine Only

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

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Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9634720912

**FOR ANIL PHARMA**  
 Authorised Signatory

**Grand Total**  
 63549.00