



# 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

Original for Buyer

**BILL TO :**  
DCDC DISTRICT HOSPITAL KUSHINAGAR  
COMBINED DISTRICT HOSPITAL  
RABINDRA NAGAR ROAD State - 09  
RABINDRA NAGAR DHOOS KUSHI NAGAR  
PHONE : 8506007856

Invoice No	A000269	L.R. No.	
Invoice Date	22-05-2023	L.R. Date	22-05-2023
P.O. No.		Cases	0
P.O. Date		Due Date	22-05-2023

Transport :- DELHIVERY PRIVATE LIMITED

E-WAY BILL NO :-

VEHICLE NO. 41:12

STATION :- 09-UTTAR PRADESH

**SHIPPED TO**

Name :-  
ADDRESS :-

NUMBER :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	MICROPORE 3"		4		2302279	3/23	1/26	0.00	75.00	0.00	12.00	36.00	0.00	300.00

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check .....  
 Name/Employee Code ..... DC0248  
 Centre Name ..... KUSHINAGAR  
 Date/Time ..... 15/5/23 12:00 PM  
 Signature ..... [Signature] M. No. .... 70451097

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
IGST 12.00%	300.00	0.00	0.00	36.00	0.00	IGST PAYBLE 36.00
IGST 18.00%	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	Round off 0.00
<b>TOTAL</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.00</b>	<b>0.00</b>	<b>36.00</b>

Rs. Three Hundred Thirty Six Only

### 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.

FOR ANIL PHARMA

Authorized Signatory

Grand Total

336.00