



# 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

Duplicate for Transporter

**BILL TO :**  
DCDC SADAR HOSPITAL BOKARO  
SADAR HOSPITAL,  
CAMP NO-2, BOKARO- State : 20  
JHARKHAND-827001  
PHONE : 8506000228

**SHIPPED TO**  
Name :- SADAR HOSPITAL  
ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL  
ROOM NO-208, CAMP NO-2, NEAR DC OFFICE  
BOKARO, JHARKHAND-827001  
NUMBER :- 8506000228

Invoice No	A000167	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22537-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 20-JHARKHAND			

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES LATEX		15					0.00	230.00	0.00	12.00	414.00	0.00	0.00	3450.0
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	0.00	150.0
3	3004	INJ CARNIXOL		10		MN23081A	3/23	3/25	0.00	24.50	0.00	12.00	29.40	0.00	0.00	245.0
4	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MDZZ2013	3/23	12/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.0
5	3005	MICROPORE 3"		12		2302282		1/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00	900.0
6	30049087	POVINANZ M/B POWDER		2		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	3.60	0.00	0.00	30.0
7	4015	SURGICARE GLOVES 6.50 NO		150					0.00	16.00	0.00	12.00	288.00	0.00	0.00	2400.0
8	996812	Add FREIGHT CHARGES							0.00	500.00	0.00	18.00	90.00	0.00	0.00	500.0
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>		<b>Total Items :-</b>	<b>Total Qty :-</b>						
IGST 5.00%			150.00	0.00	0.00	7.50	7.50	8	8	309						
IGST 12.00%			7935.00	0.00	0.00	952.20	952.20									
IGST 18.00%			500.00	0.00	0.00	90.00	90.00									
IGST 28 %			0.00	0.00	0.00	0.00	0.00									
<b>TOTAL</b>			<b>8585.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1049.70</b>	<b>1049.70</b>									

Rs. Nine Thousand Six Hundred Thirty Five 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.

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

**FOR ANIL PHARMA**  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....



Grand Total

9635.00

**TOTAL 8585.0**

DIS AMT. 0.0  
IGST PAYABLE 1049.7  
PAYABLE 0.0  
Round off 0.3  
CR/DR NOTE 0.0