



# 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	A000880	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23697	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 02-HIMACHAL PRADES

Duplicate for Transporter

BILL TO :

DCDC REGIONAL HOSPITAL UNA  
REGIONAL HOSPITAL UNA , HAMIRPUR ROAD  
UNA , HP State -02

PHONE : 8506007744

SHIPPED TO

REGIONAL HOSPITAL  
DIALYSIS UNIT, REGIONAL HOSPITAL  
HAMIRPUR RAOD UNA  
HIMACHAL PRADESH - 174303  
NUMBER :- 8506007744

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	6900.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023	6/28		0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023	4/28		0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		022AM065	1/24		0.00	5.10	0.00	12.00	30.60	0.00	255.00
7	3004	INJ PANTAPROZOLE 40MG		50		23GG25A	6/25		0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	30049039	INJ REVIL		50		W010	12/24		0.00	3.30	0.00	12.00	19.80	0.00	165.00
9	9018	IV SET-ECO		500		23060260C	5/26		0.00	6.50	0.00	12.00	390.00	0.00	3250.00
10	3005	MICROPORE 3"		52		2307088	6/26		0.00	75.00	0.00	12.00	468.00	0.00	3900.00
11	30049087	POVINANZ M/B POWDER		50		N0139079	3/26		0.00	15.00	0.00	12.00	90.00	0.00	750.00
12	30049076	TAB ARKAMIN (CLODICT)		38		230T0506A	3/26		0.00	38.00	0.00	12.00	45.60	0.00	380.00
13	996812	Add FREIGHT CHARGES							0.00	2790.00	0.00	18.00	502.20	0.00	2790.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**  
DATE: 18/9/23  
TIME: 3:00 P.M. RECEIVED BY: A

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	27040.00	0.00	0.00	3244.80	3244.80	3747.00
IGST 18.00%	2790.00	0.00	0.00	502.20	502.20	3747.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>29830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3747.00</b>	<b>3747.00</b>	<b>29830.00</b>

Rs. Thirty Three Thousand Five Hundred Seventy Seven 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

Authorised Signatory

Grand Total

33577.00