



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000092	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22277-5	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

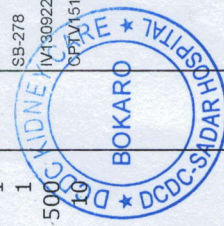
Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 20-JHARKHAND

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, ROOM NO.208  
CAMP NO-2, SADAR HOSPITAL  
BOKARO, JHARKHAND-827001  
NUMBER :- 8506000228

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	1*50	10		6302023	3/23	1/28	0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		AT-168	2/23	10/24	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
3	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		FM-122	2/23	9/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
4	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		23GA09.A	2/23	12/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		FN-361	2/23	12/24	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
6	30043913	INJ MEPDEX ( DEXA )	1*50	50		PC203	2/23	10/24	0.00	300.00	0.00	12.00	42.00	0.00	350.00
7	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		RP-116	2/23	9/24	0.00	285.00	0.00	12.00	34.20	0.00	300.00
8	3004	INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00
9	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		1430922	2/23	8/27	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
10	9018	IV SET-ECO		500		8PTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
11	30049069	TAB BIOCETAMOL 500MG		10					0.00	985.00	0.00	18.00	177.30	0.00	985.00
12	996812	Add FREIGHT CHARGES							0.00						



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	1463.00	0.00	0.00	73.15	73.15	12	
IGST 12.00%	9150.00	0.00	0.00	1098.00	1098.00	637	
IGST 18.00%	985.00	0.00	0.00	177.30	177.30		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>11598.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1348.45</b>	<b>1348.45</b>		

Rs. Twelve Thousand Nine Hundred Forty Six Only

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

### Stock/No. of Boxes Received

Subject to Physical Check  
Name/Employee Code : Deepika DC01159  
Centre Name : Sadar Hospital (Bokaro)  
Date/Time : 22/04/2023 2:10 PM  
Signature : Deepika M. No. 8506000228

### FOR ANIL PHARMA



### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.

Grand Total  
12946.00

TOTAL	11598.00
DIS AMT.	0.00
IGST PAYABLE	1348.45
PAYABLE	0.00
Round off	-0.45
CR/DR NOTE	0.00
<b>0.00</b>	<b>0.00</b>