



# 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 CHANDAULI  
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI  
DIATRICK HOSPITAL, CHANDAULI State : 09  
UTTAR PRADESH-232104  
PHONE : 7800556678

Invoice No	A001756	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.	24737	Cases	1
P.O. Date	05-01-2024	Due Date	18-05-2024

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

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
DIALYSIS UNIT, PT. KAMLAPATI TRIPATH  
Address:- DISTRICT HOSPITAL , CHANDAULI  
UTTAR PRADESH - 232104  
NUMBER :- 8115409765

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
2	30059040	FITSULA ON-KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	0.00	6280.00
3	996812	Add FREIGHT CHARGES							0.00	1490.00	0.00	18.00	268.20	0.00	0.00	1490.00

										<b>TOTAL</b>		<b>11695.00</b>	
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :- 3		Total Qty :- 1300		DIS AMT.		0.00	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		1224.60		IGST PAYBLE		1492.80	
IGST 12.00%	10205.00	0.00	0.00	1224.60	0.00	268.20		0.00		PAYBLE		0.00	
IGST 18.00%	1490.00	0.00	0.00	0.00	0.00	0.00		0.00		Round off		0.20	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	1492.80				CR/DR NOTE		0.00	
<b>TOTAL</b>	<b>11695.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1492.80</b>	<b>0.00</b>	<b>1492.80</b>						<b>0.00</b>	

Rs. Thirteen Thousand One Hundred Eighty Eight Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... 1 box .....  
Subject to Physical Check Done  
Name/Employee Code .....  
Centre Name Chandauli C.P. ....  
Date/Time 24/01/2024 2:45pm  
Signature ..... M. No. 9115409765

**FOR ANIL PHARMA**  
  
Authorised Signatory

**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.

**Grand Total**  
**13188.00**