



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No : 20B-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

Invoice No	A000658	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23434	Cases	7
P.O. Date	07-08-2023	Due Date	09-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO21358978381			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

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

**SHIPPED TO**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT COMBINED HOSPITAL  
RAVINDARA DHUS, PADRAUNA  
KUSHINAGAR, UTTAR PRADESH - 274304  
NUMBER :- 8506007856

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
1	3005	DYNAPLAST		20 ✓		0/00			0.00	149.50	0.00	12.00	358.80	0.00	2990.00		
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10 ✓		26708023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00		
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20 ✓		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00		
4	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		100 ✓		022AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	580.00		
5	3004069	INJ ONDION ( EMSET )		100 ✓		023AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00		
6	9018	IV SET-ECO		1000 ✓		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00		
7	3808	KLACII LIQUID HAND SANITIZER 5		4 ✓		HS024L			0.00	580.00	0.00	18.00	417.60	0.00	2320.00		
8	996812	ADD FREIGHT CHARGES							0.00	1885.00	0.00	18.00	339.30	0.00	1885.00		
<b>Stock/No. of Boxes Received ..... 1 Box</b> <b>Subject to Physical Check ..... Done</b> <b>Name/Employee Code ..... K...</b> <b>Centre Name ..... K...</b> <b>Date/Time ..... 11/8/23</b> <b>Signature ..... M. No. 70219010971</b>																	
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-		Total Qty :-				TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8		1254				20135.00	0.00	2668.50	0.00	0.50	
IGST 12.00%	15930.00	0.00	0.00	1911.60	1911.60	Total Qty :-						20135.00	0.00	2668.50	0.00	0.50	
IGST 18.00%	4205.00	0.00	0.00	756.90	756.90							20135.00	0.00	2668.50	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00							20135.00	0.00	2668.50	0.00	0.00	
<b>TOTAL</b>	<b>20135.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2668.50</b>	<b>2668.50</b>							<b>20135.00</b>	<b>0.00</b>	<b>2668.50</b>	<b>0.00</b>	<b>0.00</b>	

Rs. Twenty Two Thousand Eight Hundred Four Only

### OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorised Signatory

Grand Total

22804.00

### 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.