



# 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

Invoice No	A000725	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23364	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023

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

### Duplicate for Transporter

#### BILL TO :

DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS State : 09  
MAHARAJGANJ, UTTAR PRADESH-273303  
PHONE. : 9729818661

#### SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEAD QUATERS  
MAHARAJGANJ, UTTAR PRADESH - 273303  
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (S)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		26706023		5/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
6	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
7	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	996812	Add FREIGHT CHARGES							0.00	1760.00	0.00	18.00	316.80	0.00	0.00	1760.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE: 16/8/23

TIME: 12:02 PM RECEIVED BY: *Rajendra Singh*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	17945.00
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75	DIS AMT. 0.00
IGST 12.00%	15010.00	0.00	0.00	1801.20	0.00	1801.20	IGST PAYBLE 2176.75
IGST 18.00%	1760.00	0.00	0.00	316.80	0.00	316.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	-0.00	Round off 0.25
<b>TOTAL</b>	17945.00	0.00	0.00	2176.75	0.00	2176.75	CR/DR NOTE <b>0.00</b>

Rs. Twenty Thousand One Hundred Twenty Two 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

20122.00

Duplicate for Transporter



# 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

Invoice No	A000726	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23364	Cases	0
P.O. Date	08-08-2023	Due Date	10-12-2023

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

**BILL TO :**  
DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAEDA ROAD, NEAR HEADQUARTERS State : 09  
MAHARAJGANJ, UTTAR PRADESH-273303  
PHONE. : 9729818661

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
FAEDA ROAD, NEAR HEAD QUATERS  
MAHARAJGANJ, UTTAR PRADESH - 273303  
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049099	INJ HOSTRANIL 25000 IU		120		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1872.00	0.00	15600.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE..16/8/23

TIME..12.10pm...RECEIVED BY...Rajesh Topatho

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	15600.00	0.00	0.00	1872.00	1872.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	15600.00	0.00	0.00	1872.00	1872.00	

Rs. Seventeen Thousand Four Hundred Seventy Two 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

17472.00