



# 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

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

Invoice No	A000341	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22818-2	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

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

### SHIPPED TO

Name :- DISTRICT HOSPITAL  
ADDRESS :- DISLYSIS UNIT, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTER  
MAHARAJGANJ, UTTAR PRADESH-2  
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amo
1	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00
5	3004	INJ MEDARONE 3ML ( CORDRONE )		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	0.00
6	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00
7	9018	IV SET- ECO		800		IVG010123		12/27	0.00	6.50	0.00	12.00	624.00	0.00	0.00
8	3005	MICROPORE 2"		60		2302279	3/23	1/26	0.00	46.60	0.00	12.00	335.52	0.00	0.00
9	996812	Add FREIGHT CHARGES							0.00	1090.00	0.00	18.00	196.20	0.00	0.00

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

DATE: 20/6/23

TIME: 5.30 PM RECEIVED BY: Rajendra Singh

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.
IGST 12.00%	13406.00	0.00	0.00	1608.72	0.00	IGST PAYBLE
IGST 18.00%	1090.00	0.00	0.00	196.20	0.00	PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off
<b>TOTAL</b>	<b>14496.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1804.92</b>	<b>1804.92</b>	<b>CR/DR NOTE</b>

Rs. Sixteen Thousand Three Hundred One Only

### OUR BANK DETAILS AS :-

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

### 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

16301.