



# 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	A000379	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22799-1	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023

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

Duplicate for Transporter

### BILL TO :

DDDC MGM HOSPITAL JAMSHEDPUR  
MGM HOSPITAL EAST SINGBHAM BAGH SAKCHI  
DISTRICT JAMSHEDPUR State 20

PHONE : 8506000152

### SHIPPED TO

Name :- MGM HOSPITAL  
ADDRESS :- DIALYSIS UNIT, MGM HOSPITAL  
SINGBHAM SAKCHI, NEAR GANGA REGENCY  
HOTEL, JAMSHEDPUR, JHARKHAND-831001  
NUMBER :- 8506000152

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ECG JELLY 250ML		1		1/05/23		4/25	0.00	15.00	0.00	12.00	1.80	0.00	15.00
2	9018	ET TUBE 7NO		48		0-48			0.00	65.00	0.00	12.00	374.40	0.00	3120.00
3	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
4	53079090	FACE MASK 3 PLY EARLOOP BLUE		100		0-80			0.00	1.50	0.00	5.00	7.50	0.00	150.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		19/04/23		3/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		18/04/23		3/28	0.00	175.00	0.00	12.00	42.00	0.00	350.00
7	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
8	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00
9	9018	IV SET-ECO		100		HCR23007		4/26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
10	90183100	NIPRO NEEDLE 24G	1*100	1		22/15	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	60.00
11	9018	RMS SUCTION CATHETER PLAIN FG-		20		6230110967		12/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00
12	9019	STYLET 4 0		1		0-00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
13	996812	Add FREIGHT CHARGES							0.00	480.00	0.00	18.00	86.40	0.00	480.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	438.00	0.00	0.00	21.90	21.90	438.00
IGST 12.00%	7448.00	0.00	0.00	893.76	893.76	7448.00
IGST 18.00%	480.00	0.00	0.00	86.40	86.40	480.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>8366.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1002.06</b>	<b>1002.06</b>	<b>8366.00</b>

Rs. Nine Thousand Three Hundred Sixty 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  
Name/Employee Code D00088  
Centre Name MGM, JAMSHEDPUR  
Date/Time 24.6.2023 at 4:20 PM  
Signature [Signature] M. No 22288473040

FOR ANIL PHARMA

### 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

9368.00