



# 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	A000337	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22815-1	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

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

Duplicate for Transporter

**BILL TO :**  
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL , LAKHIMPUR KHIRI,  
NEAR T.W WARD HOSPITAL ROAD , POLICE State :  
LINE , LAKHIMPUR , UTTAR PRADESH-262701  
PHONE. : 6393323652

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT DISTRICT HOSPITAL  
NEAR TB WARD HOSPITAL ROAD,POLICE LINE  
LAKHIMPUR, UTTAR PRADESH-262701  
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	0.00	600.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		19104023		3/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
6	30049088	INJ ZINOCAINE A		5		MZAI-005	9/22	5/24	0.00	17.00	0.00	12.00	10.20	0.00	0.00	85.00
7	3005	MICROPORE 3"		64		2302282		1/26	0.00	75.00	0.00	12.00	576.00	0.00	0.00	4800.00
8	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	0.00	1600.00
9	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
10	995812	Add FREIGHT CHARGES							0.00	640.00	0.00	18.00	115.20	0.00	0.00	640.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1050.00	0.00	0.00	52.50	52.50	
IGST 12.00%	12375.00	0.00	0.00	1485.00	1485.00	Total Items :- 10
IGST 18.00%	2240.00	0.00	0.00	403.20	403.20	Total Qty :- 1251
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>15665.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1940.70</b>	<b>1940.70</b>	<b>TOTAL 15665.00</b>

Rs. Seventeen Thousand Six Hundred Six 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 ..... 2  
Subject to Physical Check  
Name/Employee Code ..... Anil Pham 2448  
Centre Name ..... Lakhimpur  
Date/Time ..... 14/06/23 / 1:10 Pm  
Signature ..... Anil Pham M. No. 98719821

**FOR ANIL PHARMA**  
  
**Authorised Signatory**

**Grand Total**  
**17606.00**

**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.