

Original for Buyer

**GST INVOICE**

**BILL TO :**  
 DDCO REGIONAL HOSPITAL UNA  
 REGIONAL HOSPITAL UNA, HAMBIRPUR ROAD  
 UNA, HP State - 102  
 PHONE : 8506007744

**SHIPPED TO**  
 Name :- REGIONAL HOSPITAL  
 DIALYSIS UNIT, REGIONAL HOSPITAL  
 Address:- HAMBIRPUR ROAD, UNA  
 HIMACHAL PRADESH - 174303  
 NUMBER :- 8506007744

Invoice No : A001867  
 Invoice Date : 10-02-2024  
 P.O. No. : 25077  
 P.O. Date : 07-02-2024

Bill No. :  
 L.R. Date : 10-02-2024  
 Cases : 2  
 Due Date : 05-05-2024

Transport :- DELHIVERY PRIVATE LIMITED  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 02-HIMACHAL PRADESH

**ANIL PHARMA**  
 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 208-137393 | 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9010	HYPODERMIC STERILE SYRINGE SML	1*100	1		91210023	11/27	11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		98120023	11/28	11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-196	9/24	9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
4	30040009	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-32	10/25	10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
5	3004	INJ PANTAPROZOLE 40MG		50		64233008	10/25	10/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
6	9071R	IV SET-ECO		500		MDZ2002F	11/26	11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
7	3009	MICROPOR 3"		100		2312221	11/26	11/26	0.00	75.00	0.00	12.00	90.00	0.00	7500.00
8	3004908F	POVINANZ M/B POWDER		50		NO-4010H	12/28	12/28	0.00	15.00	0.00	12.00	90.00	0.00	756.00
9	3901	SHOE COVER		500		610			0.00	1.95	0.00	18.00	175.50	0.00	975.00
10	994812	Add FREIGHT CHARGES							0.00	1495.00	0.00	18.00	269.10	0.00	1495.00

**DDCHSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**  
 DATE: 13/2/24  
 TIME: 3.00 P.M. RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	10	10
IGST 12.00%	14635.00	0.00	0.00	1756.20	1756.20	1213	1213
IGST 18.00%	2470.00	0.00	0.00	444.60	444.60		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>17105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2200.80</b>	<b>2200.80</b>		

DIS AMT.	0.00
IGST PAYABLE	2200.80
PAYABLE	0.00
Round off	0.20
CRDR NOTE	0.00
	0.00
<b>TOTAL</b>	<b>17105.00</b>

Grand Total  
 19306.00

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.