

Duplicate for Transporter

**GST INVOICE**

**BILL TO :**  
 DDC DISTRICT HOSPITAL MUZAFFAR NAGAR  
 DISTRICT HOSPITAL RORKEE ROAD  
 LADDHAWALA State : 09  
 UP-251001  
 PHONE : 9634720912

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 RORKEE ROAD, LADDHAWALA  
 MUZAFFAR NAGAR, UTTAR PRADESH-251001  
 NUMBER :- 9634720912

Invoice No : A000926  
 Invoice Date : 16-09-2023  
 P.O. No. : 23698  
 P.O. Date : 06-09-2023  
 Transport :- DELHIVERY PRIVATE LIMITED  
 E-way Bill No. :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

Bill No. :  
 L.R. Date : 16-09-2023  
 Cases : 4  
 Due Date : 14-01-2024



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-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	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	30059040	FITSULA ON-KIT		500					0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	3005	G PLAST		8		2307DF0		6/28	0.00	75.00	0.00	12.00	72.00	0.00	600.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
8	3004	INJ CARNIXOL		50		A23021E		3/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
10	30049099	INJ HOSTRANIL 25000 IU		100		HHF23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	13000.00
11	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
12	3004	INJ PANTAPROZOLE 40MG		50		23GG325A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
13	9018	IV SET-ECO		500		23060260C		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
14	3808	KLACII LIQUID HAND SANITIZER 5		2		HS039L		6/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00
15	3005	MICROPORE 3"		48		2307088		6/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
16	30049087	POVINAMZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
17	996812	Add FREIGHT CHARGES							0.00	3265.00	0.00	18.00	587.70	0.00	3265.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	288.00	0.00	0.00	14.40	0.00	0.00	14.40	0.00
IGST 12.00%	34652.50	0.00	0.00	4158.30	0.00	0.00	4158.30	0.00
IGST 18.00%	4425.00	0.00	0.00	796.50	0.00	0.00	796.50	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>39365.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4969.20</b>	<b>0.00</b>	<b>0.00</b>	<b>4969.20</b>	<b>0.00</b>

Rs. Forty Four Thousand Three Hundred Thirty Five Only

**OUR BANK DETAILS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN00002207

**Stock/No. of Boxes Received** ..... 17  
**Subject to Physical Check** ..... 1923  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9634720912

**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  
 44335.00