



# 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	A000076	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22337-1	Cases	0
P.O. Date	06-04-2023	Due Date	19-08-2023

**BILL TO :**  
DCDC MGM HOSPITAL JAMSHEDPUR  
MGM HOSPITAL, EAST SINGHAM BAGH SAKCHI  
DISTRICT JAMSHEDPUR State : 20  
PHONE : 8506000152

**SHIPPED TO**  
MGM HOSPITAL  
DIALYSIS UNIT, EAST SINGHAM SAKCHI  
DISTT.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	Vlue	Amount
1	4015	EXAM GLOVES LATEX		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00
2	30059040	FITSULA OFF KIT		250		0.00			0.00	8.00	0.00	12.00	240.00	0.00	2000.00
3	30059040	FITSULA ON-KIT		250		0.00			0.00	8.00	0.00	12.00	240.00	0.00	2000.00
4	9018	HMD KIT KATH 16NO		2		23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	16.00
5	9018	HYPODERMAL STERILE SYRINGE 10M		2		6302023	3/23	1/28	0.00	175.00	0.00	12.00	42.00	0.00	350.00
6	3004	INJ ADRENALINE1ML 1*50(R)		1		AD-193	12/22	5/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI		1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
8	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MDZ22013	3/23	12/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
9	5018	IV SET-ECO		200		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
10	9019	NEBULIZER MACHINE		1		0.00		10/24	0.00	920.00	0.00	12.00	110.40	0.00	920.00
11	90259000	NIPRO GLUCO STRIP		2		US13KBDPC	2/23	8/27	0.00	850.00	0.00	12.00	204.00	0.00	1700.00
12	9018	RMS SUCTION CATHETER PLAIN FG-		20		GZ220910580	2/23	8/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00
13	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
14	996812	Add FREIGHT CHARGES		200					0.00	940.00	0.00	18.00	169.20	0.00	940.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14	974		2103.48			
IGST 12.00%	15534.00	0.00	0.00	1864.08	1864.08							
IGST 18.00%	1330.00	0.00	0.00	239.40	239.40							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	<b>16864.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2103.48</b>	<b>2103.48</b>							<b>0.00</b>

Rs. Eighteen Thousand Nine Hundred Sixty Seven Only

### OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received : 3 box

Subject to Physical Check

Name/Employee Code : DC 00552

Centre Name : MAM JAMSHEDPUR

Date/Time : 21.04.2023 12:18 PM

Signature : M. No. 8368221190

### FOR ANIL PHARMA



Grand Total

18967.00