



# 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	A000913	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23672	Cases	2
P.O. Date	06-09-2023	Due Date	14-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

**BILL TO :**  
DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS State : 09  
MAHARAJGANJ, UTTAR PRADESH-273303  
PHONE. : 9729818661

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
FAREDA ROAD , NEAR HEADQUARTER  
MAHARAJGANJ, UTTAR PRADESH - 273303  
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00
2	4015	EXAM GLOVES (S)		40		0 00			0.00	230.00	0.00	12.00	1104.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0 00			0.00	1.50	0.00	5.00	22.50	0.00	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00
5	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00
6	30049099	INJ HOSTRANIL 25000 IU		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00
8	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
9	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00
10	996812	Add FREIGHT CHARGES							0.00	2160.00	0.00	18.00	388.80	0.00	0.00

DCDCHSPL CENTRE-DIST HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE 21/09/23

TIME 11:40 AM RECEIVED BY Rajivath Jopalko

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	300
IGST 5.00%	2800.00	0.00	0.00	140.00	0.00	140.00	Total Items :- 10
IGST 12.00%	25120.00	0.00	0.00	3014.40	0.00	3014.40	Total Qty :- 796
IGST 18.00%	2160.00	0.00	0.00	388.80	0.00	388.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>30080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3543.20</b>	<b>0.00</b>	<b>3543.20</b>	DIS AMT. IGST PAYBLE PAYBLE Round off CR/DR NOTE

Rs. Thirty Three Thousand Six Hundred Twenty Three Only

### OUR BANK DETAILS AS :-

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

### 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.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

33623.00