



# 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	A000072	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22317-2	Cases	0
P.O. Date	06-04-2023	Due Date	19-08-2023

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

### Duplicate for Transporter

**BILL TO :**  
DCDC DISTRICT HOSPITAL HARDOI  
PANDIT RAM DAYAL TRIVEDI DISTRICT  
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :  
UTTAR PRADESH - 241001  
PHONE. : 9729743658

### SHIPPED TO

Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, PANDIT RAM DAYAL  
TRIVEDI DISTRICT HOSPITAL, AVAS  
VIKAS COLONY , HARDOI, UP-241001  
NUMBER :- 9129743658

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		2					0.00	240.00	0.00	12.00	57.60	0.00	0.00	480.00
2	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GA09 A	2/23	12/24	0.00	23.50	0.00	5.00	29.38	0.00	0.00	587.50
5	3004	INJ REVIL 1*50 (R)	1*50	1		PH-68		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
6	30049086	INJ ZINOCAINE (LOX 2%)		10		MZLI-007	1/23	10/24	0.00	38.50	0.00	12.00	46.20	0.00	0.00	385.00
7	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	0.00	4600.00
8	996812	Add FREIGHT CHARGES							0.00	500.00	0.00	18.00	90.00	0.00	0.00	500.00

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code ..... Ayush Yadav/DC00858  
Centre Name ..... District Hospital Hardoi  
Date/Time ..... 26/04/23 03:50 PM  
Signature ..... M. No. 9129743658

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	7422.50
IGST 5.00%	1037.50	0.00	0.00	51.88	0.00	51.88	
IGST 12.00%	5885.00	0.00	0.00	706.20	0.00	706.20	
IGST 18.00%	500.00	0.00	0.00	90.00	0.00	90.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>7422.50</b>	<b>0.00</b>	<b>0.00</b>	<b>848.08</b>	<b>0.00</b>	<b>848.08</b>	

Rs. Eight Thousand Two Hundred Seventy One 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

8271.00