



# 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

## GST INVOICE

Invoice No	A000349	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22826-3	Cases	0
P.O. Date	07-06-2023	Due Date	12-10-2023
Transport :-			
E-Way Bill NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

**Duplicate for Transporter**  
**BILL TO :**  
 DDCD DISTRICT HOSPITAL HATHRAS  
 DDCD DIALYSIS CENTER, DISTRICT HOSPITAL  
 ALGARH ROAD, NEAR RAM MANDIR TALAB State : 0  
 CHAURAHNA, HATHRAS UTTAR PRADESH-204101  
 PHONE : 8077095618

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, BAGLA COMBINED DISTRICT  
 HOSPITAL, ALGARH ROAD, TALAB CHAURAHNA  
 HATHRAS, UTTAR PRADESH - 204101  
 NUMBER :- 8077095618

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vdue	Amount
1	3004	CIPPLADINE OINTMENT		2		SPG220068	2/23	11/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00
2	3005	DYNAMPLAST		1		0.00			0.00	149.50	0.00	12.00	17.94	0.00	149.50
3	4015	EXAM GLOVES (M)		80		23038D0		2/28	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
4	3005	G PLAST		10		N0130187		4/25	0.00	75.00	0.00	12.00	90.00	0.00	750.00
5	30049087	GLYDINE SOL 5% 2LTR ( BETADINE		2		19104023		3/28	0.00	390.00	0.00	12.00	93.60	0.00	780.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML		5		18704023		9/24	0.00	175.00	0.00	12.00	117.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M		8		CG-381		3/28	0.00	290.00	0.00	12.00	168.00	0.00	1400.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		23069204		1/25	0.00	23.50	0.00	5.00	34.80	0.00	290.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		WD010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	1175.00
10	30049039	INJ REVIL		50		IVG010123		12/27	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
11	8018	IV SET-ECO		200		2302279		1/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.42
12	3005	MICROPOR 2"		48		2302282		1/26	0.00	75.00	0.00	12.00	216.00	0.00	1800.00
13	3005	MICROPOR 3"		24					0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
14	9018	NEEDLE CUTTER 3LTR		2					0.00	1300.00	0.00	18.00	234.00	0.00	1300.00
15	996812	Add FREIGHT CHARGES													
<b>TOTAL</b>													4238.87	0.00	4238.87
<b>Re. Thirty Nine Thousand Five Hundred Ninety Eight Only</b>													4238.87	0.00	4238.87

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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 RECEIVED BY :-

Stock No. of Boxes Received 4 Boxes  
 Subject to Physical Check to 2023. Shivan Pradehs  
 Name/Employer Code : 16106100012158P m  
 Date : 16/06/2023  
 D. Authorised Signatory : 80577095618  
 S. Authorised Signatory : 80577095618

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Rate	Value	Vdue	Amount
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	15				0.00
IGST 12.00%	32884.30	0.00	0.00	3946.12	3946.12	483				0.00
IGST 18.00%	1300.00	0.00	0.00	234.00	234.00					0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00					0.00
<b>TOTAL</b>	<b>35359.30</b>	<b>0.00</b>	<b>0.00</b>	<b>4238.87</b>	<b>4238.87</b>					<b>35359.30</b>
<b>DIS AMT.</b>										0.00
<b>IGST PAYABLE</b>										4238.87
<b>PAYABLE</b>										0.00
<b>Round off</b>										-0.17
<b>CR/DR NOTE</b>										0.00
<b>Grand Total</b>										<b>39598.00</b>