



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300326  
D.L.No : 20B-137393, 121B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

Invoice No	A001664	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24764	Cases	8
P.O. Date	05-01-2024	Due Date	11-05-2024
Transport	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO			
VEHICLE NO			
STATION	08-UTTAR PRADESH		

**BILL TO :**  
DCDC DISTRICT HOSPITAL PRAYAGRAJ  
MOTILAL NEHRU HOSPITAL  
NIURABAD PRAYAGRAJ State . 09  
UP-211003  
PHONE : 7505825717

**SHIPPED TO :**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT HOSPITAL  
14, DR KN KATJU RD, NAKASH KOHNA  
PRAYAGRAJ , UTTAR PRADESH - 211003  
NUMBER : 7505825717

10342  
8 Box

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Djs	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	4015	EXAM GLOVES (S)		80		0.00			0.00	230.00	0.00	12.00	2208.00	0.00	1840.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		0.00			0.00	5.10	0.00	12.00	61.20	0.00	510.00
5	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		195011		6/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO)	1*50	1		CG-382		10/25	0.00	23.50	0.00	12.00	34.80	0.00	2350.00
7	30049069	INJ ONDION ( EMSET )		100		MN23304C		8/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
8	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	30049039	INJ REVI'L		50		MN23248B		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
10	9018	IV SET-ECO		50		W532		8/25	0.00	6.50	0.00	12.00	1170.00	0.00	9750.00
11	3005	MICROPORE 3"		1500		HCR2301G		6/26	0.00	75.00	0.00	12.00	1620.00	0.00	9000.00
12	30049069	POVINANZ M/B POWDER		120		2312208		11/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
13	3901	SHOE COVER		50		NO130650		7/26	0.00	1.95	0.00	18.00	245.70	0.00	1365.00
14	9018	SUPERLIFE 10ML		700		0.00			0.00	175.00	0.00	12.00	630.00	0.00	5250.00
15	996812	Add FREIGHT CHARGES		30		181023		9/28	0.00	4065.00	0.00	18.00	731.70	0.00	4065.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3550.00	0.00	0.00	177.50	0.00	5408.40
IGST 12.00%	45070.00	0.00	0.00	5408.40	0.00	977.40
IGST 18.00%	5430.00	0.00	0.00	977.40	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>54050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6563.30</b>	<b>0.00</b>	<b>6563.30</b>

Rs. Sixty Thousand Six Hundred Thirteen Only

**FOR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**FOR ANIL PHARMA**  
Stock No. of Boxes Received ..... 8 .....  
Subject to Physical Check .....  
Employee Code .....  
Centre Name .....  
Date/Time .....  
Authorized Signatory .....  
Signature .....  
Stock No. of Boxes Received

**Grand Total**  
**60613.00**

**Terms & Conditions**  
Once sold will not be taken back or exchanged.  
Not paid due date will attract 24% interest.  
Returns subject to Jurisdiction only.