



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

Original for Buyer

BILL TO :
DCDC SADAR HOSPITAL DHANBAD
SADAR HOSPITAL , NEAR COURT,
DHANBAD . JHARKHAND State : 20
826001
PHONE. : 9504172351

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A000383 | L.R. No. | |
| Invoice Date | 16-06-2023 | L.R. Date | 16-06-2023 |
| P.O. No. | 22832-1 | Cases | 0 |
| P.O. Date | 06-06-2023 | Due Date | 14-10-2023 |

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

SHIPPED TO
Name :- SADAR HOSPITAL
ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL
NEAR COURT , DHANBAD
JHARKHAND - 826001
NUMBER :- 9504172351

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|--------|--------------------------------|-------|------|------|-----------|------|------|-------|--------|------|-------|---------|-------|--------|
| 1 | 4015 | EXAM GLOVES (S) | | 25 | | | | | | | | | | | |
| 2 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 1 | | 19104023 | | 3/28 | 0.00 | 230.00 | 0.00 | 12.00 | 690.00 | 0.00 | 0.00 |
| 3 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 10 | | 18704023 | | 3/28 | 0.00 | 195.00 | 0.00 | 12.00 | 23.40 | 0.00 | 0.00 |
| 4 | 3004 | INJ HYDROCOTISONE 100MG (EFFCO | | 50 | | D0912308F | | 2/25 | 0.00 | 175.00 | 0.00 | 12.00 | 210.00 | 0.00 | 0.00 |
| 5 | 3005 | MICROPORE 2" | | 36 | | 2302279 | 3/23 | 1/26 | 0.00 | 23.50 | 0.00 | 5.00 | 58.75 | 0.00 | 0.00 |
| 6 | 3924 | POLY APPRON | | 1000 | | 0.00 | | | 0.00 | 46.60 | 0.00 | 12.00 | 201.31 | 0.00 | 0.00 |
| 7 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 8.00 | 0.00 | 18.00 | 1440.00 | 0.00 | 0.00 |
| | | | | | | | | | 0.00 | 840.00 | 0.00 | 18.00 | 151.20 | 0.00 | 0.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|----------------|-----------------|
| IGST 5.00% | 1175.00 | 0.00 | 0.00 | 58.75 | 58.75 | |
| IGST 12.00% | 9372.60 | 0.00 | 0.00 | 1124.71 | 1124.71 | |
| IGST 18.00% | 8840.00 | 0.00 | 0.00 | 1591.20 | 1591.20 | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL | 19387.60 | 0.00 | 0.00 | 2774.66 | 2774.66 | 19387.60 |

| | |
|--------------|-----------------|
| TOTAL | 19387.60 |
| DIS AMT. | 0.00 |
| IGST PAYBLE | 2774.66 |
| PAYBLE | 0.00 |
| Round off | -0.26 |
| CR/DR NOTE | 0.00 |
| | 0.00 |

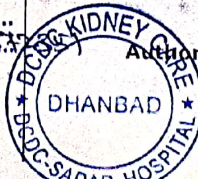
Rs. Twenty Two Thousand One Hundred Sixty Two Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received ...02.....
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9504172351

FOR ANIL PHARMA



Authorised Signatory

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.

Grand Total

22162.00