



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL No 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

### BILL TO :

DCDC SADAR HOSPITAL DALTAN GANJ  
3RD FLOOR DALTAN GANJ  
PALMU JHARKHAND-822101 State : 20  
PHONE : 8210919785

### SHIPPED TO

SADAR HOSPITAL  
DALYALSIS UNIT, SADAR HOSPITAL  
3RD FLOOR, PALAMU, DALTANGANJ  
JHARKHAND - 822101  
NUMBER :- 8210919785

Invoice No	A000706	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23408	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 20-JHARKHAND			

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		000			0.00	950.00	0.00	12.00	114.00	0.00	950.00
2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
3	4015	EXAM GLOVES (M)		6		0.00			0.00	230.00	0.00	12.00	165.60	0.00	1380.00
4	901E	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26706023	5/28	4/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
5	901E	HYPODERMIC STERILE SYRINGE 10ML	1*50	6		23705023	4/28	4/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
6	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	10/24	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		O22AM065	1/24	1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
8	3004	INJ GARNIXOL		10		A23021E	3/25	3/25	0.00	19.65	0.00	12.00	23.58	0.00	196.50
9	3004	INJ HYDROCORTISONE 100MG (EFFECO		100		23GB20H	1/25	1/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
10	3004	INJ PANTAPROZOLE 40MG		75		23GF07M	5/25	5/25	0.00	14.30	0.00	12.00	128.70	0.00	1072.50
11	3004/9088	INJ ZINOCATINE (LOX 2%)		10		NZLI-001	1/25	1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
12	9018/9012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
13	996812	ADD FREIGHT CHARGES		1					0.00	790.00	0.00	18.00	142.20	0.00	790.00
<b>TOTAL</b>													1058.78	1058.78	1058.78

DIS AMT.	0.00
IGST PAYABLE	1058.78
PAYABLE	0.00
Round off	0.22
CR/DR NOTE	0.00
<b>TOTAL</b>	<b>9892.00</b>

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

Stock No. of Boxes Received **11567** FOR ANIL PHARMA  
Subject to Physical Check PIN  
Name/Employee Code SADAR HOSPITAL  
Centre Name SADAR HOSPITAL  
Date/Time 22/08/2023 M. No. 9776933808  
Signature *[Signature]* 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  
10951.00





# 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

Duplicate for Transporter

Invoice No	A000707	Bill No.	
Invoice Date	12-08-2023	LR. Date	12-08-2023
P.O. No.	23408	Cases	0
P.O. Date	09-08-2023	Due Date	10-12-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

**BILL TO :**  
DCCDC SADAR HOSPITAL DALTA N GANJ  
3RD FLOOR DALTA N GANJ  
PALMU JHARKHAND-822101 State : 20

PHONE : 8210919785

### SHIPPED TO

Name :- SADAR HOSPITAL  
Address:- DIALYSIS UNIT, SADAR HOSPITAL  
3RD FLOOR , PALAMU , DALTANGANJ  
JHARKHAND - 822101  
NUMBER :- 8210919785

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		100		HHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00	13000.00

Stock/No. of Boxes Received ..... 1 BOX  
Subject to Physical Check  
Name/Employee Code ..... BIPIN  
Centre Name ..... DALTA N GANJ  
Date/Time ..... 22/8/23  
Signature ..... M. No. 7366955808

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	100	DIS AMT. 0.00
IGST 12.00%	13000.00	0.00	0.00	1560.00	1560.00			IGST PAYBLE 1560.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.00
<b>TOTAL</b>	13000.00	0.00	0.00	1560.00	1560.00			<b>CR/DR NOTE 0.00</b>

Rs. Fourteen Thousand Five Hundred Sixty Only

### OUR BANK DETAILS AS :-

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

### Terms & Conditions

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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

14560.00