

3168 kg

Duplicate for Transporter



**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   | A001514    | Bill No.  |            |
| Invoice Date | 15-12-2023 | L.R. Date | 15-12-2023 |
| P.O. No.     | 24495      | Cases     | 0          |
| P.O. Date    | 07-12-2023 | Due Date  | 13-04-2024 |

**BILL TO :**  
 DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DISTRICT HOSPITAL , LAKHIMPUR KHIRI,  
 NEAR T.W WARD HOSPITAL ROAD , POLICE State :  
 LINE , LAKHIMPUR , UTTAR PRADESH-262701  
 PHONE : 6393323652

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

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR T.B WARD HOSPITAL , PILICE LINE  
 LAKHIMPUR , UTTAR PRADESH - 262701  
 NUMBER :- 6393323652

| 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            |       | 5    |      |          |      |       | 0.00  | 240.00 | 0.00 | 12.00 | 144.00 | 0.00  | 1200.00 |
| 2   | 6210     | BUFFANT CAP                    |       | 100  |      | 0.00     |      |       | 0.00  | 0.90   | 0.00 | 5.00  | 4.50   | 0.00  | 90.00   |
| 3   | 63079090 | FACE MASK 3 PLY EARLOOP BLUE   |       | 300  |      | 0.00     |      |       | 0.00  | 1.50   | 0.00 | 5.00  | 22.50  | 0.00  | 450.00  |
| 4   | 30059040 | FITSULA OFF KIT                |       | 1000 |      | 0.00     |      |       | 0.00  | 8.00   | 0.00 | 12.00 | 960.00 | 0.00  | 8000.00 |
| 5   | 30059040 | FITSULA ON-KIT                 |       | 500  |      | 0.00     |      |       | 0.00  | 8.00   | 0.00 | 12.00 | 480.00 | 0.00  | 4000.00 |
| 6   | 9018     | HMD 22 NO NEEDLE               | 1*100 | 1    |      | 20232D   | 5/22 | 4/27  | 0.00  | 100.00 | 0.00 | 12.00 | 12.00  | 0.00  | 100.00  |
| 7   | 9018     | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 4    |      | 51510023 |      | 11/27 | 0.00  | 195.00 | 0.00 | 12.00 | 93.60  | 0.00  | 780.00  |
| 8   | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50  | 16   |      | 51010023 |      | 9/28  | 0.00  | 175.00 | 0.00 | 12.00 | 336.00 | 0.00  | 2800.00 |
| 9   | 3004     | INJ BIOCETAMOL (PYREMOL) 2ML 1 |       | 50   |      | I3G011   |      | 6/25  | 0.00  | 5.10   | 0.00 | 12.00 | 30.60  | 0.00  | 255.00  |
| 10  | 3004     | INJ BUDICORT/BUDECEL RESPULES  |       | 60   |      | RS3080   |      | 3/25  | 0.00  | 16.30  | 0.00 | 12.00 | 117.36 | 0.00  | 978.00  |
| 11  | 30049039 | INJ CALCIUM GLOCONATE 10ML 1*5 | 1*50  | 1    |      | CG-383   |      | 5/25  | 0.00  | 290.00 | 0.00 | 12.00 | 34.80  | 0.00  | 290.00  |
| 12  | 3004     | INJ HYDROCOTISONE 100MG (EFFCO |       | 50   |      | 23GH10K  |      | 7/25  | 0.00  | 23.50  | 0.00 | 5.00  | 58.75  | 0.00  | 1175.00 |
| 13  | 30043913 | INJ MEPDEX ( DEXA )            |       | 100  |      | MN23116B |      | 4/25  | 0.00  | 7.00   | 0.00 | 12.00 | 84.00  | 0.00  | 700.00  |
| 14  | 3004     | INJ PANTAPROZOLE 40MG          |       | 50   |      | MN23204B |      | 8/25  | 0.00  | 14.30  | 0.00 | 12.00 | 85.80  | 0.00  | 715.00  |
| 15  | 30049039 | INJ REVIL                      |       | 100  |      | W011     |      | 12/24 | 0.00  | 3.30   | 0.00 | 12.00 | 39.60  | 0.00  | 330.00  |
| 16  | 30049088 | INJ ZINOCAINE A                |       | 5    |      | NZAI-003 |      | 8/25  | 0.00  | 17.00  | 0.00 | 12.00 | 10.20  | 0.00  | 85.00   |
| 17  | 9018     | IV SET-ECO                     |       | 1000 |      | HCR23016 |      | 6/26  | 0.00  | 6.50   | 0.00 | 12.00 | 780.00 | 0.00  | 6500.00 |
| 18  | 3005     | MICROPORE 3"                   |       | 64   |      | 2310151  |      | 9/26  | 0.00  | 75.00  | 0.00 | 12.00 | 576.00 | 0.00  | 4800.00 |

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST  | TOTAL          | Amount              |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|---------------------|
| IGST 5.00%   | 1715.00         | 0.00        | 0.00        | 85.75          | 0.00        | 85.75          |                     |
| IGST 12.00%  | 3153.00         | 0.00        | 0.00        | 3783.96        | 0.00        | 3783.96        | DIS AMT. 0.00       |
| IGST 18.00%  | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 0.00           | IGST PAYBLE 3869.71 |
| IGST 28 %    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 0.00           | PAYBLE 0.00         |
| <b>TOTAL</b> | <b>33248.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3869.71</b> | <b>0.00</b> | <b>3869.71</b> | CR/DR NOTE 0.00     |

Rs. Forty Nine Thousand Thirty Two Only  
 MSG:

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

**FOR ANIL PHARMA**  
 Authorised Signatory  
 Stock/No. of Boxes Received 03  
 Subject to Physical Check  
 Name/Employee Code Mishra DC 52527  
 Centre Name LAKHIMPUR  
 Date/Time 22/12/23 01:35 PM  
 Signature [Signature] M. No. 6393323652

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 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
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 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

**BILL TO :**  
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 DISTRICT HOSPITAL , LAKHIMPUR KHIRI,  
 NEAR T.W WARD HOSPITAL ROAD, POLICE State :  
 LINE , LAKHIMPUR , UTTAR PRADESH-262701  
 PHONE. : 6393323652

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 Address:- NEAR T.B WARD HOSPITAL , PILICE LINE  
 LAKHIMPUR , UTTAR PRADESH - 262701  
 NUMBER :- 6393323652

| S.N | HSN      | Product Name                 | Pack  | Qty | Free | Batch     | Mfg  | Exp  | M.R.P | Rate    | Dis  | IGST  | Value        | Value | Amount          |
|-----|----------|------------------------------|-------|-----|------|-----------|------|------|-------|---------|------|-------|--------------|-------|-----------------|
| 19  | 90259000 | NIPRO GLUCO STRIP            | 1*100 | 2   |      | UY20KBCYB |      | 6/24 | 0.00  | 850.00  | 0.00 | 12.00 | 204.00       | 0.00  | 1700.00         |
| 20  | 90183100 | NIPRO NEEDLE 26G             | 1*100 | 1   |      | 22134     | 9/22 | 4/27 | 0.00  | 85.00   | 0.00 | 12.00 | 10.20        | 0.00  | 85.00           |
| 21  | 3924     | POLY APPRON                  |       | 200 |      | 0.00      |      |      | 0.00  | 8.00    | 0.00 | 18.00 | 288.00       | 0.00  | 1600.00         |
| 22  | 9018     | SHARP CONTAINER PLASTIC 3LTR |       | 10  |      | 0.00      |      |      | 0.00  | 150.00  | 0.00 | 12.00 | 180.00       | 0.00  | 1500.00         |
| 23  | 4015     | SURGICAREGLOVES 7.5          |       | 100 |      | 0.00      |      |      | 0.00  | 16.00   | 0.00 | 12.00 | 192.00       | 0.00  | 1600.00         |
| 24  | 996812   | Add FREIGHT CHARGES          |       |     |      |           |      |      | 0.00  | 3860.00 | 0.00 | 18.00 | 694.80       | 0.00  | 3860.00         |
|     |          |                              |       |     |      |           |      |      |       |         |      |       | <b>TOTAL</b> |       | <b>33248.00</b> |

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST  | Total Items :- | Total Qty :- | TOTAL           |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|--------------|-----------------|
| IGST 5.00%   | 1715.00         | 0.00        | 0.00        | 85.75          | 0.00        | 24             |              | 43593.00        |
| IGST 12.00%  | 36418.00        | 0.00        | 0.00        | 4370.16        | 0.00        | 3719           |              |                 |
| IGST 18.00%  | 5460.00         | 0.00        | 0.00        | 982.80         | 0.00        |                |              |                 |
| IGST 28 %    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        |                |              |                 |
| <b>TOTAL</b> | <b>43593.00</b> | <b>0.00</b> | <b>0.00</b> | <b>5438.71</b> | <b>0.00</b> |                |              | <b>43593.00</b> |

Rs. Forty Nine Thousand Thirty Two 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.  
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**FOR ANIL PHARMA**

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

**Grand Total**  
**49032.00**

Tc  
Gc  
All  
Bill