



# ANIL PHARMA

C-55, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 205-137393 | 21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001824	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25148	Cases	2
P.C. Date	06-02-2024	Due Date	07-06-2024

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

Original for Buyer

**BILL TO :**  
DCCD SADAR HOSPITAL DUMKA  
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT  
NEW BUILDING SADAR HOSPITAL DUMKA State : 20  
JHARKHAND-814101  
PHONE : 7209638909

**SHIPPED TO**  
Name :- SADAR HOSPITAL  
Address:- DIALYSIS UNIT, SADAR HOSPITAL  
1ST FLOOR, SOUTH BLOCK, NEW BUILDING  
DUMKA, JHARKHAND - 814101  
NUMBER :- 7209638909

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
2	90299041	FITSULA CN-KIT		200		0.00			0.00	7.55	0.00	12.00	188.40	0.00	1570.00
3	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	4		96012023		11.25	0.00	175.00	0.00	12.00	84.00	0.00	700.00
4	9016	IV SET-ECC		300		HC623025		11.25	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
5	9005	MICROPORE 2"		12		2310151		9.25	0.00	46.60	0.00	12.00	67.10	0.00	559.20
6	9005	MICROPORE 3"		12		2312223		11.25	0.00	75.00	0.00	12.00	108.00	0.00	900.00
7	90049037	POVINAND M B POWDER		50		N0132850		7.25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
8	9016	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
9	9801	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
10	999911	ADD FREIGHT CHARGES							0.00	855.00	0.00	18.00	159.30	0.00	665.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	8829.20
IGST 5.00%	180.00	0.00	0.00	9.00	0.00	10	1083	DIS AMT.	0.00
IGST 12.00%	7179.20	0.00	0.00	861.50	0.00			IGST PAYBLE	1135.10
IGST 18.00%	1470.00	0.00	0.00	264.60	0.00			PAYBLE	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			Round off	-0.30
<b>TOTAL</b>	<b>8829.20</b>	<b>0.00</b>	<b>0.00</b>	<b>1135.10</b>	<b>0.00</b>			CR DR NOTE	0.00

Rs Nine Thousand Nine Hundred Sixty Four Only

### OUR 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 2  
Subject to Physical Check  
Name/Employee Code Swarup / DC00894  
Centre Name Dumka Authorised Signatory  
Date/Time 13/2/24 at 1 PM  
Signature [Signature] M. No. 8506000181

Grand Total

9964.00

### 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.