



# 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	A001960	Bill No.	
Invoice Date	09-03-2024	L.R. Date	09-03-2024
P.O. No.	25435	Cases	2
P.O. Date	05-03-2024	Due Date	07-07-2024

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

### Original for Buyer

**BILL TO :**  
DCDC 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  
DIALYSIS UNIT, SADAR HOSPITAL  
Address:- SOUTH BLOCK 1ST FLOOR, 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	6210	BUFFANT CAP		200		000			0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00
2	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
3	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	0.00	5750.00
4	30059040	FITSULA OFF KIT		300		000			0.00	7.85	0.00	12.00	232.60	0.00	0.00	2355.00
5	30059040	FITSULA ON-KIT		300		000			0.00	7.85	0.00	12.00	232.60	0.00	0.00	2355.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00	195.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
8	9018	IV SET-ECO		400		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
9	3005	MICROPORE 2"		24		2312223		11/26	0.00	46.60	0.00	12.00	134.21	0.00	0.00	1118.40
10	3005	MICROPORE 3"		8		2312223		11/26	0.00	75.00	0.00	12.00	72.00	0.00	0.00	600.00
11	3901	SHOE COVER		200		000			0.00	1.95	0.00	18.00	70.20	0.00	0.00	390.00
12	996812	Add FREIGHT CHARGES							0.00	1765.00	0.00	18.00	317.70	0.00	0.00	1765.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	180.00	0.00	0.00	9.00	0.00	12		0.00
IGST 12.00%	18218.40	0.00	0.00	2186.21	0.00	1478		2583.11
IGST 18.00%	2155.00	0.00	0.00	387.90	0.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.49
<b>TOTAL</b>	<b>20553.40</b>	<b>0.00</b>	<b>0.00</b>	<b>2583.11</b>	<b>0.00</b>			<b>0.00</b>

Rs. Twenty Three Thousand One Hundred Thirty Seven 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.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

### FOR ANIL PHARMA

Stock/No. of Boxes Received *2 No. 13/3/2024*  
Subject to Physical Check  
Name/Employee Code *Swarnapal DC00894*  
Centre Name *Parashih DUMKA*  
Date/Time *13/3/2024 at 3PM*  
Signature *[Signature]* M. No. *8506000181*

Grand Total

23137.00