

2 Box  
27 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	A001616	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24857	Cases	2
P.O. Date	08-01-2024	Due Date	08-05-2024

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

**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  
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	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
3	30059040	FITSULA OFF KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	0.00	1570.00
4	30059040	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	0.00	1570.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51510023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		51310023		9/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	1050.00
7	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00	326.00
8	9018	IV SET-ECO		250		HCR23016		6/26	0.00	6.50	0.00	12.00	195.00	0.00	0.00	1625.00
9	3005	MICROPORE 2"		24		2307088		6/26	0.00	46.60	0.00	12.00	134.21	0.00	0.00	1118.40
10	996812	Add FREIGHT CHARGES							0.00	1460.00	0.00	18.00	262.80	0.00	0.00	1460.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	10	922
IGST 12.00%	12249.40	0.00	0.00	1469.93	0.00		
IGST 18.00%	1460.00	0.00	0.00	262.80	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>14009.40</b>	<b>0.00</b>	<b>0.00</b>	<b>1747.73</b>	<b>0.00</b>		

Rs. Fifteen Thousand Seven Hundred Fifty 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 17/1/24  
Subject to Physical Check  
Name/Employee Code Swarup / DC00894  
Centre Name Pimchi Dumka  
Date/Time 17/1/24 at 11 AM  
Signature [Signature] M. No. 8506000181

Authorised Signatory

**Grand Total**  
**15757.00**