



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

BILL TO :
0000 SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA Dist. JZ
JHARKHAND-814101
PHONE : 7209528908

Invoice No	A001472	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24517	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

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

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
1ST FLOOR, SOUTH BLOCK, NEW BUILDING
DUMKA, JHARKHAND - 814101
NUMBER :- 7209528908

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9210	BUFFANT CAP		400		000			0.00	0.90	0.00	5.00	18.00	0.00	0.00	360.00
2	4015	EXAM GLOVES (M)		30		000			0.00	230.00	0.00	12.00	828.00	0.00	0.00	690.00
3	93079990	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30059040	FITSULA OFF KIT		600		000			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
5	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	450.00	0.00	0.00	4000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51512023		11/27	0.00	195.00	0.00	12.00	45.80	0.00	0.00	390.00
7	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	8		51512023		9/28	0.00	175.00	0.00	12.00	158.00	0.00	0.00	1400.00
8	3004	INI BUJICOPT/BUDECEL RESPULES		20		R05079		3/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00	328.00
9	3004	INI HYDROCORTISONE 100MG (EFFCO)		50		MN22205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
10	3004	INI PANTAPROZOLE 40MG		50		MN22204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
11	30049039	INI REVIL		50		MFC1		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
12	9018	IV SET-ECO		500		HCR222007		4/25	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	3005	MICROPORE 2"		12		2357108		5/25	0.00	46.60	0.00	12.00	67.10	0.00	0.00	559.20
14	3901	SHOE COVER		200		000			0.00	1.95	0.00	18.00	70.20	0.00	0.00	390.00
15	998812	ADD FREIGHT CHARGES		200		000			0.00	2125.00	0.00	18.00	382.50	0.00	0.00	2125.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	27305.20
IGST 5.00%	2285.00	0.00	0.00	114.25	0.00	114.25	15	DIS AMT.	0.00
IGST 12.00%	22505.20	0.00	0.00	2700.52	0.00	2700.52	2922	IGST PAYBLE	3257.57
IGST 18.00%	2515.00	0.00	0.00	452.70	0.00	452.70		PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.23
TOTAL	27305.20	0.00	0.00	3257.57	0.00	3257.57		CR/DR NOTE	0.00

Rs. Thirty Thousand Five Hundred Seventy Three Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0062207

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 4
Subject to Physical Check
Name/Employee Code 2207120040000335
Centre Name ADARSH NAGAR
Date/Time 19/12/23 11:00 AM
Signature [Signature] M. No. 9856000121

Authorised Signatory

Grand Total
30573.00