



ANIL PHARMA

C-5B, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393\21B-137394
GSTIN : 07AAPPGB291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000915	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23725	Cases	3
P.O. Date	08-09-2023	Due Date	14-01-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:91367197952			
VEHICLE NO. :-			
STATION :- 20-JHARKHAND			

Duplicate for Transporter

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

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
SOUTH BLOCK, 1ST FLOOR, NEW BUILDING 3
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	9025	DIGITAL THERMOMETER		1		069			0.00	75.00	0.00	18.00	13.50	0.00	75.00
2	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM055		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
6	300490999	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
7	300490999	INJ HOSTRANIL 25000 IU		200		HIHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	26000.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
9	30043913	INJ MEPDEX (DEXA)		50		MN23115B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
10	300490999	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
11	300490699	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
12	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
13	300490999	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-293		10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
14	300490399	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
15	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-279		2/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
16	9018	IV SET-ECO		600		23060260C		5/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
17	3005	MICROPORE 2"		18		2307088		6/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80
18	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Amount
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75	DIS AMT. 0.00
IGST 12.00%	43853.80	0.00	0.00	5262.46	0.00	5262.46	IGST PAYBLE 5334.71
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	45103.80	0.00	0.00	5334.71	0.00	5334.71	

Rs. Fifty Four Thousand Two Hundred Fifty Four 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

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Swatupa / M00894
 Centre Name Dumka
 Date/Time 20/9/23 At 10:00 Am
 Signature [Signature] M. No. E.S.O.000181



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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

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P.O. No.	23725	Cases	3
P.O. Date	08-09-2023	Due Date	14-01-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO91367197952
VEHICLE NO. :-
STATION :- 20-JHARKHAND

BILL TO :
DGDC 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
SOUTH BLOCK, 1ST FLOOR, NEW BUILDING3
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
													TOTAL		45103.80
19	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
20	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
21	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	380.00
22	996312	Add FREIGHT CHARGES							0.00	1985.00	0.00	18.00	357.30	0.00	1985.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	22	1249	48403.80
IGST 12.00%	45188.80	0.00	0.00	5420.26	0.00			DIS AMT. 0.00
IGST 18.00%	2060.00	0.00	0.00	370.80	0.00			IGST PAYBLE 5849.81
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	48403.80	0.00	0.00	5849.81	0.00			Round off 0.39
								CR/DR NOTE 0.00
								0.00

Rs. Fifty Four Thousand Two Hundred Fifty Four Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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FOR ANIL PHARMA

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Swarnup/DL00894
Centre Name P.M.H. Dumka
Date/Time 20/9/23 At 19:00 Am
Signature M. No. 8506000181



Grand Total
54254.00