



# 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	A001309	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24213	Cases	4
P.O. Date	06-11-2023	Due Date	16-03-2024

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

Duplicate for Transporter

**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	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	6210	BUFFANT CAP		100		0 00			0.00	0.90	0.00	5.00	4.50	0.00	0.00	90.00
3	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0 00			0.00	1.50	0.00	5.00	30.00	0.00	0.00	600.00
5	30059040	FITSULA OFF KIT		200		0 00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
6	30059040	FITSULA ON-KIT		200		0 00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		6/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	1050.00
8	3004	INJ PANTAPROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50
9	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
10	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
11	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
12	3005	MICROPORE 3"		12		2310151		9/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00	900.00
13	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
14	3901	SHOE COVER		400		0 00			0.00	1.95	0.00	18.00	140.40	0.00	0.00	780.00
15	30049076	TAB ARKAMIN (CLODICT)		20		230T0506A		3/26	0.00	38.00	0.00	12.00	91.20	0.00	0.00	760.00
16	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00	190.00
17	996812	Add FREIGHT CHARGES							0.00	1785.00	0.00	18.00	321.30	0.00	0.00	1785.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	22755.10
IGST 5.00%	690.00	0.00	0.00	34.50	0.00	34.50	
IGST 12.00%	19500.10	0.00	0.00	2340.01	0.00	2340.01	
IGST 18.00%	2565.00	0.00	0.00	461.70	0.00	461.70	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>22755.10</b>	<b>0.00</b>	<b>0.00</b>	<b>2836.21</b>	<b>0.00</b>	<b>2836.21</b>	

Rs. Twenty Five Thousand Five Hundred Ninety One 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 ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... Swarup / 2100894 .....  
Centre Name ..... Dumka .....  
Date/Time ..... 22/11/23 ..... at ..... UJVN .....  
Signature ..... [Signature] ..... M. No. 8526000181

**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.

Grand Total  
25591.00