



# 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

Invoice No	A000920	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23703	Cases	5
P.O. Date	06-09-2023	Due Date	14-01-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 24-GUJARAT			

**BILL TO :**  
DCDC ESIC AHMEDABAD  
ESIC MODEL HOSPITAL .  
CHANDRA SHEKHAR AZAD ROAD , State : 24  
BAPU NAGAR , AHMEDABAD  
PHONE. : 6352516728

**SHIPPED TO**  
Name :- ESIC HOSPITAL  
Address:- DIALYSIS UNIT, ESIC HOSPITAL  
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR  
AHMEDABAD, GUJRAT - 380024  
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	CIPLADINE OINTMENT		25		OK2058A		10/24	0.00	19.00	0.00	12.00	57.00	0.00	0.00	475.00
2	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
3	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
4	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
6	3808	KLACII LIQUID HAND SANITIZER 5		4		HS039L			0.00	580.00	0.00	18.00	417.60	0.00	0.00	2320.00
7	9018	RMS 10ML SYRINGE	1*50	6		G230620678		5/28	0.00	225.50	0.00	12.00	162.36	0.00	0.00	1353.00
8	3006	SUTURE 4.0 2494		24		ADV003		9/27	0.00	190.00	0.00	12.00	547.20	0.00	0.00	4560.00
9	996812	Add FREIGHT CHARGES							0.00	1245.00	0.00	18.00	224.10	0.00	0.00	1245.00

Stock/No. of Boxes Received ..... 5 Boxes  
Subject to Physical Check  
Name/Employee Code ..... DO 2774  
Centre Name ..... ESIC Ahmedabad  
Date/Time ..... 20-9-2023 2:30pm  
Signature ..... M. No. 7098867194

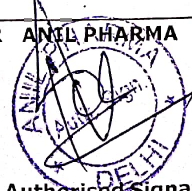
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9	569	DIS AMT. 0.00
IGST 12.00%	12398.00	0.00	0.00	1487.76	0.00			IGST PAYBLE 2129.46
IGST 18.00%	3565.00	0.00	0.00	641.70	0.00			PAYBLE 0.00
IGST 28 %	-0.00	0.00	0.00	0.00	0.00			Round off -0.46
<b>TOTAL</b>	<b>15963.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2129.46</b>	<b>2129.46</b>			<b>CR/DR NOTE 0.00</b>

Rs. Eighteen Thousand Ninety Two 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



Authorised Signatory

Grand Total

18092.00