



# 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	A001873	Bill No.	
Invoice Date	10-02-2024	L.R. Date	10-02-2024
P.O. No.	25112	Cases	5
P.O. Date	07-02-2024	Due Date	09-06-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

### Original for Buyer

**BILL TO :**  
DCDC DISTRICT HOSPITAL MAHARAJGANJ  
DIALYSIS CENTER, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS State : 09  
MAHARAJGANJ, UTTAR PRADESH-273303  
PHONE. : 9729818661

### SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
FAREDA ROAD, NEAR HEADQUARTERS  
MAHARAJGANJ, UTTAR PRADESH - 273303  
NUMBER :- 972818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
✓1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	120.00
✓2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	920.00
✓3	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	392.00
✓4	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	392.00
✓5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	39.00
✓6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	175.00
✓7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		J23AM352		9/25	0.00	5.10	0.00	12.00	122.40	0.00	102.00
✓8	3004	INJ HYDROCOTISONE 100MG (EFFCO		200		23GL16Z		11/25	0.00	23.50	0.00	5.00	235.00	0.00	470.00
✓9	3004	INJ PANTAPROZOLE 40MG		150		23GJ16D		9/25	0.00	14.30	0.00	12.00	257.40	0.00	214.00
✓10	30049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	66.00
✓11	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	325.00
✓12	3005	MICROPORE 2"		30		2310151		9/26	0.00	46.60	0.00	12.00	167.76	0.00	139.00
✓13	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	460.00
✓14	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	97.00
✓15	996812	Add FREIGHT CHARGES							0.00	3125.00	0.00	18.00	562.50	0.00	312.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	4700.00	0.00	0.00	235.00	0.00	15	2839	DIS AMT.
IGST 12.00%	33463.00	0.00	0.00	4015.56	0.00			IGST PAYBLE
IGST 18.00%	4100.00	0.00	0.00	738.00	0.00			PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off
<b>TOTAL</b>	<b>42263.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4988.56</b>	<b>0.00</b>			<b>CR/DR NOTE</b>

Rs. Forty Seven Thousand Two Hundred Fifty Two Only

### OUR BANK DETAILS AS :-

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

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ

**MATERIAL RECEIPT**

DATE: 13/2/2024

TIME: 10:35 AM

*Arjun K. Singh*  
Authorised Signatory

FOR ANIL PHARMA

Authorised Signatory

Grand Total

47252.00