



# 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 :**  
DCDC GOVERNMENT HOSPITAL PILKHUWA  
GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKY RAILWAY FATAK State - 09  
TURN FROM FLYOVER PILLAR NO 122  
PHONE : 9456290370

Invoice No	A000184	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22611-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023

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

**SHIPPED TO**  
Name :- GOVT. HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. HOSPITAL  
NEAR POLICE CHAUKI RAILWAY FATAK  
PILAKHUWA, UTTAR PRADESH - 245304  
NUMBER :- 9456290370

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							0.00	240.00	0.00	12.00	57.60	0.00	0.00	480.00
2	4015	EXAM GLOVES LATEX		2					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		10					0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		SPB 220050	9/22	2/24	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
5	3004	INJ PANTAPROZOLE 40MG		100		D0912308F		2/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
6	3808	KLACII LIQUID HAND SANITIZER 5		100		D1012332F		2/25	0.00	580.00	0.00	18.00	522.00	0.00	0.00	2900.00
7	3005	MICROPORE 3"		5					0.00	75.00	0.00	12.00	1800.00	0.00	0.00	15000.00
8	30049087	POVINANZ M/B POWDER		200		2302282		1/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
9	9018	SHARP CONTAINER PLASTIC 3LTR		50		PNP-009	2/23	12/25	0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
10	996812	Add FREIGHT CHARGES				0.00			0.00	1450.00	0.00	18.00	261.00	0.00	0.00	1450.00

Stock/No. of Boxes Received? ..... 200  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 9105

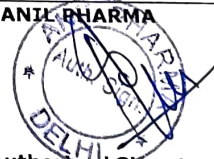
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	2350.00
IGST 12.00%	21970.00	0.00	0.00	2636.40	0.00	21970.00
IGST 18.00%	4350.00	0.00	0.00	783.00	0.00	4350.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>28670.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3536.90</b>	<b>0.00</b>	<b>28670.00</b>

Rs. Thirty Two Thousand Two Hundred Seven Only

### OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorised Signatory

Grand Total

32207.00

### 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.