



# 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	A001262	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24141	Cases	4
P.O. Date	06-11-2023	Due Date	15-03-2024

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

### Extra Copy

**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  
NUMBER :- 9792818661

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Am
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		000			0.00	1.50	0.00	5.00	15.00	0.00	0.00
2	30059040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	0.00
3	30059040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	0.00
4	9018	GREEN LIFE 10ML SYR	1*50	4		110222	2/22	1/27	0.00	175.00	0.00	12.00	84.00	0.00	0.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
6	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		MN23205A		8/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00
8	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
9	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00
10	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00
11	3808	KLACII LIQUID HAND SANITIZER 5		4		HS053L			0.00	580.00	0.00	18.00	417.60	0.00	0.00
12	996812	Add FREIGHT CHARGES							0.00	1975.00	0.00	18.00	355.50	0.00	0.00

DCDCSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
MATERIAL RECEIVED

DATE: 20/11/23

TIME: 12:30h RECEIVED BY: Raj Math Toipathi

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2650.00	0.00	0.00	132.50	0.00	132.50
IGST 12.00%	12730.00	0.00	0.00	1527.60	0.00	1527.60
IGST 18.00%	4295.00	0.00	0.00	773.10	0.00	773.10
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	19675.00	0.00	0.00	2433.20	0.00	2433.20

Rs. Twenty Two Thousand One Hundred Eight 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

### 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

22108