

Original for Buyer

**GST INVOICE**

**BILL TO :**  
 DDC DISTRICT HOSPITAL SITAPUR  
 DIALYSIS CENTER, DISTRICT HOSPITAL  
 NEAR WATER TANKI LALBAGH, NAI BASTI SAMA : 0  
 SITAPUR,UTTAR PRADESH-261001  
 PHONE : 6386425509

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR WATER TANKI LAL BAGH, NAI BASTI  
 SITAPUR, UTTAR PRADESH - 261001  
 NUMBER :- 6386425509

|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A001875    | Bill No.  | 10-02-2024 |
| Invoice Date | 10-02-2024 | L.R. Date | 10-02-2024 |
| P.O. No.     | 25133      | Cases     | 3          |
| P.O. Date    | 07-02-2024 | Due Date  | 09-06-2024 |

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



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

| S.N | HSN      | Product Name                   | Pack  | Qty | Free | Batch    | Mfg | Exp   | M.R.P | Rate    | Dis  | IGST  | Value  | Value | Amount  |
|-----|----------|--------------------------------|-------|-----|------|----------|-----|-------|-------|---------|------|-------|--------|-------|---------|
| 1   | 90163994 | BT SET ( NV )                  |       | 50  |      | H087001  |     | 41/25 | 0.00  | 19.00   | 0.00 | 12.00 | 114.00 | 0.00  | 950.00  |
| 2   | 5210     | BUFFANT CAP                    |       | 200 |      | 0.00     |     |       | 0.00  | 0.90    | 0.00 | 5.00  | 9.00   | 0.00  | 180.00  |
| 3   | 4015     | EXAM GLOVES (M)                |       | 20  |      |          |     |       | 0.00  | 230.00  | 0.00 | 12.00 | 552.00 | 0.00  | 4500.00 |
| 4   | 63079090 | FACE MASK 3 PLY EARLOOP BLUE   |       | 400 |      | 0.00     |     |       | 0.00  | 1.50    | 0.00 | 5.00  | 30.00  | 0.00  | 600.00  |
| 5   | 30059040 | FITSULA OFF KIT                |       | 300 |      | 0.00     |     |       | 0.00  | 7.85    | 0.00 | 12.00 | 282.60 | 0.00  | 2355.00 |
| 6   | 30059040 | FITSULA ON-KIT                 |       | 300 |      | 0.00     |     |       | 0.00  | 7.85    | 0.00 | 12.00 | 282.60 | 0.00  | 2355.00 |
| 7   | 9018     | HYPODERMIC STERILE SYRINGE SML | 1*100 | 4   |      | 51210323 |     | 11/27 | 0.00  | 195.00  | 0.00 | 12.00 | 93.60  | 0.00  | 780.00  |
| 8   | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50  | 10  |      | 60110323 |     | 11/28 | 0.00  | 175.00  | 0.00 | 12.00 | 210.00 | 0.00  | 1750.00 |
| 9   | 3004     | INJ BIOCETAMOL (PYREMOL) 2ML 1 |       | 100 |      | 22AM0342 |     | 9/25  | 0.00  | 5.10    | 0.00 | 12.00 | 61.20  | 0.00  | 510.00  |
| 10  | 30042913 | INJ MEPEDEX ( DEXA )           |       | 100 |      | W6233316 |     | 8/25  | 0.00  | 7.00    | 0.00 | 12.00 | 84.00  | 0.00  | 700.00  |
| 11  | 30049038 | INJ REVIL                      |       | 50  |      | W532     |     | 8/25  | 0.00  | 3.30    | 0.00 | 12.00 | 19.80  | 0.00  | 165.00  |
| 12  | 8010     | IV SET-ECO                     |       | 400 |      | W0111028 |     | 11/26 | 0.00  | 6.50    | 0.00 | 12.00 | 312.00 | 0.00  | 2600.00 |
| 13  | 3005     | MICROPQRE 3"                   |       | 12  |      | 2315223  |     | 11/26 | 0.00  | 75.00   | 0.00 | 12.00 | 108.00 | 0.00  | 900.00  |
| 14  | 30049082 | POVITANZ M/B POWDER            |       | 10  |      | W0140106 |     | 12/26 | 0.00  | 15.00   | 0.00 | 12.00 | 18.00  | 0.00  | 150.00  |
| 15  | 3905     | SHOE COVER                     |       | 10  |      | 0.00     |     |       | 0.00  | 1.95    | 0.00 | 18.00 | 175.50 | 0.00  | 975.00  |
| 16  | 999812   | Add FREIGHT CHARGES            |       | 500 |      | 0.00     |     |       | 0.00  | 1795.00 | 0.00 | 18.00 | 323.10 | 0.00  | 1795.00 |

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | IGST           | TOTAL IGST     | DISCOUNT    | IGST           | TOTAL IGST     | DISCOUNT    | IGST           | TOTAL IGST     | TOTAL           | DIS AMT.    | IGST PAYBLE    | PAYBLE      | Round off    | CR/DR NOTE  | TOTAL           |
|--------------|-----------------|-------------|-------------|----------------|----------------|-------------|----------------|----------------|-------------|----------------|----------------|-----------------|-------------|----------------|-------------|--------------|-------------|-----------------|
| IGST 5.00%   | 780.00          | 0.00        | 0.00        | 39.00          | 39.00          | 0.00        | 39.00          | 39.00          | 0.00        | 39.00          | 39.00          | 21365.00        | 0.00        | 0.00           | 0.00        | 0.00         | 0.00        | 21365.00        |
| IGST 12.00%  | 17815.00        | 0.00        | 0.00        | 2137.80        | 2137.80        | 0.00        | 2137.80        | 2137.80        | 0.00        | 2137.80        | 2137.80        | 21365.00        | 2675.40     | 2675.40        | 0.00        | 0.00         | 0.00        | 2675.40         |
| IGST 18.00%  | 2770.00         | 0.00        | 0.00        | 498.60         | 498.60         | 0.00        | 498.60         | 498.60         | 0.00        | 498.60         | 498.60         | 21365.00        | 0.00        | 0.00           | 0.00        | 0.00         | 0.00        | 21365.00        |
| IGST 28 %    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00        | 0.00           | 0.00           | 0.00        | 0.00           | 0.00           | 21365.00        | 0.00        | 0.00           | 0.00        | 0.00         | 0.00        | 21365.00        |
| <b>TOTAL</b> | <b>21365.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2675.40</b> | <b>2675.40</b> | <b>0.00</b> | <b>2675.40</b> | <b>2675.40</b> | <b>0.00</b> | <b>2675.40</b> | <b>2675.40</b> | <b>21365.00</b> | <b>0.00</b> | <b>2675.40</b> | <b>0.00</b> | <b>-0.40</b> | <b>0.00</b> | <b>21365.00</b> |

OUR BANK DETAILS AS :- Subject to Physical Check  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 220712004000033  
 IFSC Code : UJVN0002207

FOR ANIL PHARMA  
 Signature : *[Signature]*  
 M. No. : 6285425509

Authorized Signatory : *[Signature]*  
 M. No. : 24040.00

**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.