



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP66291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000152	L.R. No.	
Invoice Date	09-05-2023	L.R. Date	09-05-2023
P.O. No.	22623-3	Cases	0
P.O. Date	05-05-2023	Due Date	06-09-2023
Transport :-	BY HAND		
E-Way Bill No	N081337984547		
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL GHAZIABAD  
DISTRICT COMBINED HOSPITAL,  
SECTOR 23, GHAZIABAD-201001 State : 09

PHONE : 8506002727

**SHIPPED TO**

Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL  
SECTOR 23, GHAZIABAD  
UTTAR PRADESH - 201001  
NUMBER :- 8506002727

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00				
2	4015	EXAM GLOVES LATEX		60		0.00			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00				
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		800		0.00			0.00	1.50	0.00	5.00	60.00	0.00	1200.00				
4	3005	G PLAST		30		23038D0	1/23	2/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00				
5	9018	HYPODERMIC STERILE SYRINGE 5ML		15		51812022	3/23	11/27	0.00	195.00	0.00	12.00	351.00	0.00	2925.00				
6	9018	HYPODERMIC STERILE SYRINGE 10ML		30		6302023	3/23	1/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00				
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		SP8 220050	9/22	2/24	0.00	5.10	0.00	12.00	91.80	0.00	765.00				
8	30049069	INJ ONDION (EMSET)		50		ION-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00				
9	3004	INJ PANTAPROZOLE 40MG		50		22GL091	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	715.00				
10	3004	INJ REVEL 1*50 (R)		1	1*50	PH-68	11/24	10/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00				
11	30049088	INJ ZINOCALINE (LOX 2%)		10		MZL-007	1/23	10/24	0.00	38.50	0.00	12.00	46.20	0.00	385.00				
12	3005	MICROPURE 3"		52		2302282	1/26	1/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00				
13	90259000	NIPRO GLUCO STRIP		2		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	204.00	0.00	1700.00				
14	3924	POLY APPRON		500		0.00			0.00	8.00	0.00	18.00	720.00	0.00	4000.00				
15	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00				
16	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	38.00	0.00	12.00	180.00	0.00	1500.00				
17	30049076	TAB ARKAMIN (CLODICT)		50		22JT1262 A	12/22	9/25	0.00	38.00	0.00	12.00	228.00	0.00	1900.00				
18	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA230399	12/22	1/25	0.00	34.25	0.00	12.00	205.50	0.00	1712.50				
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%													1650.00	0.00	82.50	0.00	82.50	0.00	450.00
IGST 12.00%													37957.50	0.00	4554.90	0.00	4554.90	0.00	5357.40
IGST 18.00%													4000.00	0.00	720.00	0.00	720.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.10
<b>TOTAL</b>													43607.50	0.00	5357.40	0.00	5357.40	0.00	43607.50

Rs. Forty Eight Thousand Nine Hundred Sixty Five Five 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.

Stock/No. of Boxes Received *4 Box*  
Subject to Physical Check *OK*  
Name/Employee Code *Adarsh Nagar*  
Centre Name *Adarsh Nagar*  
Date/Time *09/05/2023*  
Signature *[Signature]*

FOR ANIL PHARMA



Authorised Signatory

Grand Total

48965.00

DIS AMT. 0.00  
IGST PAYABLE 5357.40  
PAYABLE 0.00  
Round off 0.10  
CR/DR NOTE 0.00