



# ANIL PHARMA

RAJAN BABU ROAD,  
 ANIL PHARMA, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 Fax : 20B-137393 \ 21B-137394  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No : A000160  
 Invoice Date : 10-05-2023  
 P.O. No. : 22593-2  
 P.O. Date : 05-05-2023

L.R. No. : 10-05-2023  
 L.R. Date : 10-05-2023  
 Cases : 0  
 Due Date : 07-09-2023

Transport :  
 E-WAY BILL NO: 1338279150  
 VEHICLE NO. :-  
 STATION :- 06-HARYANA

Duplicate for Transporter

### BILL TO :

DCDC GOVT. POLYCLINIC KURUKSHETRA  
 GOVERNMENT POLYCLINIC UMARI ROAD  
 SECTOR-4, KURUKSHETRA State : 06  
 HARYANA-136118  
 PHONE. : 7015874488

### SHIPPED TO

DCDC DIALYSIS CENTER  
 GOVT. POLYCLINIC, UMARI RAOD  
 SEC-04, KURUKSHETRA  
 HARYANA-136118  
 NUMBER :- 8860258930

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		5		EAB29	3/21	1/24	0.00	240.00	0.00	12.00	144.00	0.00	1200.00
3005	DYNAPLAST		50					0.00	149.50	0.00	12.00	897.00	0.00	7475.00
4015	EXAM GLOVES LATEX		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
3005	G PLAST		50		2303BD0	1/23	2/28	0.00	75.00	0.00	12.00	450.00	0.00	3750.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	3/23	1/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		6302023	3/23	5/24	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-193	9/22	2/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		50		SPB.220050	12/22	8/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
3004	INJ CARNIXOL		200		MN23081A	12/22	8/24	0.00	24.50	0.00	12.00	588.00	0.00	4900.00
30049079	INJ DYTOR 2ML (TORSELAX)	1*50	60		AZ2397.A	11/24	11/24	0.00	11.00	0.00	12.00	79.20	0.00	660.00
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89	2/23	9/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00
3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	12/22	3/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
3004	INJ HYDROCOTISONE 100MG (EFFCO)	1*50	300		D0912308F	12/22	9/24	0.00	23.50	0.00	5.00	352.50	0.00	7050.00
30049069	INJ ONDION (EMSET)	1*50	50		ION-10471	2/23	9/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
3004	INJ RENOPHYLINE 10ML 1*50(R)	1*50	1		RP-116	11/24	11/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00
3004	INJ REVIL 1*50 (R)	1*50	2		PH-83	11/24	11/24	0.00	165.00	0.00	12.00	39.60	0.00	330.00
30049088	INJ ZINOCAINE (LOX 2%)	1*50	20		NZLI-001	11/25	11/25	0.00	38.50	0.00	12.00	92.40	0.00	770.00
30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
<b>TOTAL</b>												<b>34080.00</b>	<b>180.00</b>	<b>0.00</b>

TOTAL  
 DIS AMT. 0.00  
 IGST PAYABLE 3596.10  
 PAYABLE 0.00  
 CR/DR NOTE 0.00

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Forty Five Thousand Two Hundred Fifty Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
 Disputes subject to Jurisdiction only.  
 Goods not paid due date will attract 24% interest.



FOR ANIL PHARMA  
 Authorised Laboratory  
 Centre Name : Kurukshetra  
 Date/Time : 11/05/23  
 Signature : [Signature]