



# 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	A000185	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22621-3	Cases	0
P.O. Date	04-05-2023	Due Date	09-09-2023

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

### Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL FIROZABAD  
S.N.M DISTRICT HOSPITAL , T B SANTORIUM  
BYPASS ROAD , COMPANY BAGH ARYA NAGAR State :  
FIROZABAD  
PHONE : 8506000310

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL  
T.B SENTORIUM REHNA RD, COMPANY BAGH  
ARYA NAGAR , FIROZABAD, UP-283203  
NUMBER :- 8506000310

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES LATEX		100					0.00	230.00	0.00	12.00	2760.00	0.00	0.00	23000.00
2	3005	G PLAST		30		2303BD0		2/28	0.00	75.00	0.00	12.00	270.00	0.00	0.00	2250.00
3	9018	GREEN LIFE 10ML SYR	1*50	28		110222	2/22	1/27	0.00	175.00	0.00	12.00	588.00	0.00	0.00	4900.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		250		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	153.00	0.00	0.00	1275.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO)		250		D0912308F		2/25	0.00	23.50	0.00	5.00	293.75	0.00	0.00	5875.00
9	3004	INJ PANTAPROZOLE 40MG		250		D1012332F		2/25	0.00	14.30	0.00	12.00	429.00	0.00	0.00	3575.00
10	3004	INJ REVIL 1*50 (R)	1*50	4		PH-88		11/24	0.00	165.00	0.00	12.00	79.20	0.00	0.00	660.00
11	9018	IV SET-ECO		1000		23020055C		1/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
12	3005	MICROPORE 3"		200		2302282		1/26	0.00	75.00	0.00	12.00	1800.00	0.00	0.00	15000.00
13	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
14	996812	Add FREIGHT CHARGES							0.00	2710.00	0.00	18.00	487.50	0.00	0.00	2710.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	5875.00	0.00	0.00	293.75	0.00	293.75	
IGST 12.00%	59405.00	0.00	0.00	7128.60	0.00	7128.60	
IGST 18.00%	2710.00	0.00	0.00	487.80	0.00	487.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>67990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7910.15</b>	<b>0.00</b>	<b>7910.15</b>	

Rs. Seventy Five Thousand Nine Hundred Only

### OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 7895170086



Authorized 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  
75900.00