



# 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

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL PALWAL  
CIVIL HOSPITAL PALWAL  
State : 06

Invoice No	A000409	L.R. No.	
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22807-1	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023

PHONE : 7027270724

### SHIPPED TO

Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
PANCHWATI COLONY , PALWAL  
HARYANA - 121102  
NUMBER :- 7027270724

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

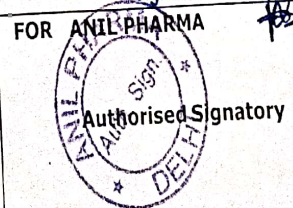
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	3WAY STOP COCK(UNICOT)		5		1HB02222		1/24	34.25	8.50	0.00	12.00	5.10	0.00	0.00	42.50
2	3004	CIPLADINE OINTMENT		50		SPG220069		11/24	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
3	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
4	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	0.00	15.00
5	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
6	3005	G PLAST		20		23038D0		2/28	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	150		Q22AM065		1/24	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
9	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
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
11	30049069	INJ ONDION ( EMSET )		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
12	30049039	INJ REVIL		150		W010		12/24	0.00	3.30	0.00	12.00	59.40	0.00	0.00	495.00
13	30049099	INJ TRANEXA 5ML (TEXACOT)		50		MN23096D		3/25	0.00	33.50	0.00	5.00	83.75	0.00	0.00	1675.00
14	30049088	INJ ZINOCAINE (LOX 2%)		20		NZLI-001		1/25	0.00	38.50	0.00	12.00	92.40	0.00	0.00	770.00
15	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	0.00	3900.00
16	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
17	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	0.00	920.00
18	90189029	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
												<b>TOTAL</b>	<b>28262.50</b>			

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.
IGST 5.00%	1675.00	0.00	0.00	83.75	83.75	0.00
IGST 12.00%	26587.50	0.00	0.00	3190.50	0.00	3274.25
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>28262.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3274.25</b>	<b>0.00</b>	<b>0.00</b>

3190500  
No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code .....  
327425  
Centre Name ..... CIVIL HOSPITAL  
Date/Time ..... 21-6-23 10:15 AM  
Signature ..... M. No. 7027270724

Rs. Thirty Nine Thousand One Hundred Sixty Seven Only

MSG:  
**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.



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STATION :- 06-HARYANA			

PHONE : 7027270724

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ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
PANCHWATI COLONY, PALWAL  
HARYANA - 121102  
NUMBER :- 7027270724

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
<b>TOTAL</b>														<b>28262.50</b>	
19	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00
20	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
21	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00
22	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA230898		3/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00
23	9018	VACCUTAINER PLAIN		200		0.00			0.00	5.50	0.00	12.00	132.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	35075.00
IGST 5.00%	1675.00	0.00	0.00	83.75	0.00	83.75	
IGST 12.00%	33400.00	0.00	0.00	4008.00	0.00	4008.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>35075.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4091.75</b>	<b>0.00</b>	<b>4091.75</b>	

Rs. Thirty Nine Thousand One Hundred Sixty Seven Only

### OUR BANK DETAILS AS :-

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

### Terms & Conditions

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Stock/No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 21-6-23 10:10 AM  
Signature ..... M. No. ....  
7027270724

Authorised Signatory

Grand Total

39167.00