



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6G291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A000368    | L.R. No.  |            |
| Invoice Date | 15-06-2023 | L.R. Date | 15-06-2023 |
| P.O. No.     | 22875-3    | Cases     | 0          |
| P.O. Date    | 06-06-2023 | Due Date  | 13-10-2023 |

**Duplicate for Transporter**

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

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address :- DISTRICT HOSPITAL  
T B SANATORIUM 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            | 6210     | BUFFANT CAP                     |      | 200  |      |           |     |       | 0.00  | 0.90    | 0.00 | 5.00  | 9.00     | 0.00  | 180.00   |
| 2            | 4015     | EXAM GLOVES (M)                 |      | 50   |      |           |     |       | 0.00  | 230.00  | 0.00 | 12.00 | 1380.00  | 0.00  | 11500.00 |
| 3            | 63079090 | FACE MASK 3 PLY EARLOOP BLUE    |      | 600  |      | 0.00      |     |       | 0.00  | 1.50    | 0.00 | 5.00  | 45.00    | 0.00  | 900.00   |
| 4            | 9018     | HYPODERMIC STERILE SYRINGE 10M  | 1*50 | 20   |      | 18704023  |     | 3/28  | 0.00  | 175.00  | 0.00 | 12.00 | 420.00   | 0.00  | 3500.00  |
| 5            | 30049091 | INJ ASTHALIN RESPULES           |      | 40   |      | LB30100   |     | 1/26  | 0.00  | 5.30    | 0.00 | 12.00 | 25.44    | 0.00  | 212.00   |
| 6            | 3004     | INJ BIOCETAMOL (PYREMOL) 2ML 1  |      | 200  |      | C22AM055  |     | 1/24  | 0.00  | 5.10    | 0.00 | 12.00 | 122.40   | 0.00  | 1020.00  |
| 7            | 3004     | INJ BUDICORT/BUDECCEL RESPULES  |      | 60   |      | RS 2202   |     | 10/24 | 0.00  | 16.30   | 0.00 | 12.00 | 117.36   | 0.00  | 978.00   |
| 8            | 3004     | INJ HYDROCORTISONE 100MG (EFFCO |      | 100  |      | DD912308F |     | 2/25  | 0.00  | 23.50   | 0.00 | 5.00  | 117.50   | 0.00  | 2350.00  |
| 9            | 3004     | INJ PANTAPROZOLE 40MG           |      | 100  |      | D1012332F |     | 2/25  | 0.00  | 14.30   | 0.00 | 12.00 | 171.60   | 0.00  | 1430.00  |
| 10           | 9018     | IV SET-ECO                      |      | 1000 |      | HCR23007  |     | 4/26  | 0.00  | 6.50    | 0.00 | 12.00 | 780.00   | 0.00  | 6500.00  |
| 11           | 3808     | KLACII LIQUID HAND SANITIZER 5  |      | 6    |      | HS014L    |     |       | 0.00  | 580.00  | 0.00 | 18.00 | 626.40   | 0.00  | 3480.00  |
| 12           | 9018     | NEEDLE CUTTER 3LTR              |      | 5    |      |           |     |       | 0.00  | 2300.00 | 0.00 | 12.00 | 1380.00  | 0.00  | 11500.00 |
| 13           | 996812   | ADD FREIGHT CHARGES             |      |      |      |           |     |       | 0.00  | 2220.00 | 0.00 | 18.00 | 399.60   | 0.00  | 2220.00  |
| <b>TOTAL</b> |          |                                 |      |      |      |           |     |       |       |         |      |       | 45770.00 |       |          |

Rs. Fifty One Thousand Three Hundred Sixty Four 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** FOR ANIL PHARMA (2210)  
Subject to Physical Check  
Name/Employee Code : M. No. 78951190086  
Centre Name : S.N.M. Dist. Hospital, Firozabad  
Date/Time : 13.10.2023, 11:06 AM

Grand Total  
51364.00

Authorized Signatory