



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	A000780	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23376	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :- BY HAND
E-WAY BILL NO:61359831324
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
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

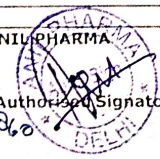
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	12.00	2760.00	0.00	2300.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
3	3005	G PLAST		30		2307DF0		6/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	15		26706023		5/28	0.00	195.00	0.00	12.00	351.00	0.00	2925.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		23705023		4/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00
6	30049091	INJ ASTHALIN RESPULES		40		L830300		2/26	0.00	5.30	0.00	12.00	25.44	0.00	212.00
7	30022012	INJ BEVAC 10ML		1		220501122A		11/25	0.00	595.00	0.00	5.00	29.75	0.00	595.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		Q22AM065		1/24	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		200		RS3079		3/25	0.00	16.30	0.00	12.00	391.20	0.00	3260.00
10	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	290.00
11	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	4		FM-123		3/25	0.00	165.00	0.00	12.00	79.20	0.00	660.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCO		300		23GF04M		5/25	0.00	23.50	0.00	5.00	352.50	0.00	7050.00
13	30049069	INJ ONDION (EMSET)		300		Q23AM015		12/24	0.00	4.80	0.00	12.00	172.80	0.00	1440.00
14	30049039	INJ REVIL		200		W010		12/24	0.00	3.30	0.00	12.00	79.20	0.00	660.00
15	9018	IV SET-ECO		2700		HCR23007		4/26	0.00	6.50	0.00	12.00	2106.00	0.00	17550.00
16	3005	MICROPORE 3"		200		2307088		6/26	0.00	75.00	0.00	12.00	1800.00	0.00	15000.00
17	30049087	POVINANZ M/B POWDER		200		H5130079		3/26	0.00	15.00	0.00	12.00	360.00	0.00	3000.00
18	9018	SHARP CONTAINER PLASTIC 3LTR		20		000			0.00	150.00	0.00	12.00	360.00	0.00	3000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	9145.00	0.00	0.00	457.25	0.00	457.25
IGST 12.00%	79517.00	0.00	0.00	9542.04	0.00	9542.04
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
TOTAL	88662.00	0.00	0.00	9999.29	0.00	9999.29

Rs. One Lakh One Thousand Six Hundred Twelve 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.

Stock/No. of Boxes Received 13
Subject to Physical Check OK
Name/Employee Code 222 FOR ANIL PHARMA
Centre Name Q22
Date/Time 16-8-23 3:30 PM
Signature [Signature] M. No. 99992260
Authorized Signatory



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