



# 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	A000786	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23418	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :-  
E-WAY BILL NO 41360002520  
VEHICLE NO. :-  
STATION :- 06-HARYANA

Duplicate for Transporter

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

PHONE : 7027270724

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
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
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	3004	CIPLADINE OINTMENT		25		SPG220069		11/24	0.00	19.00	0.00	12.00	57.00	0.00	475.00
3	3005	DYNAPLAST		5		0 00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
4	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3005	INJ ADRENALINE		1					0.00	245.00	0.00	12.00	29.40	0.00	245.00
8	3005	INJ ATROPINE		1					0.00	288.00	0.00	12.00	34.56	0.00	288.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
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	30049079	INJ DYTOR 2ML ( TORSELAX )		40		A22623A		11/24	0.00	11.00	0.00	12.00	52.80	0.00	440.00
12	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23091A		3/25	0.00	10.20	0.00	12.00	61.20	0.00	510.00
13	3004	INJ MEDARONE 3ML ( CORDRONE )		50		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	300.00	0.00	2500.00
14	30042019	INJ NORAD 2ML		50		MN23088B		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
15	30049069	INJ ONDION ( EMSET )		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
16	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
17	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
18	3004	INJ S.B.C 10ML 1*50 (P)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	17880.50	0.00	0.00	2145.66	0.00	2145.66
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>17880.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2145.66</b>	<b>0.00</b>	<b>2145.66</b>

Rs. Twenty Eight Thousand Eight Hundred Forty One Only

MSG:

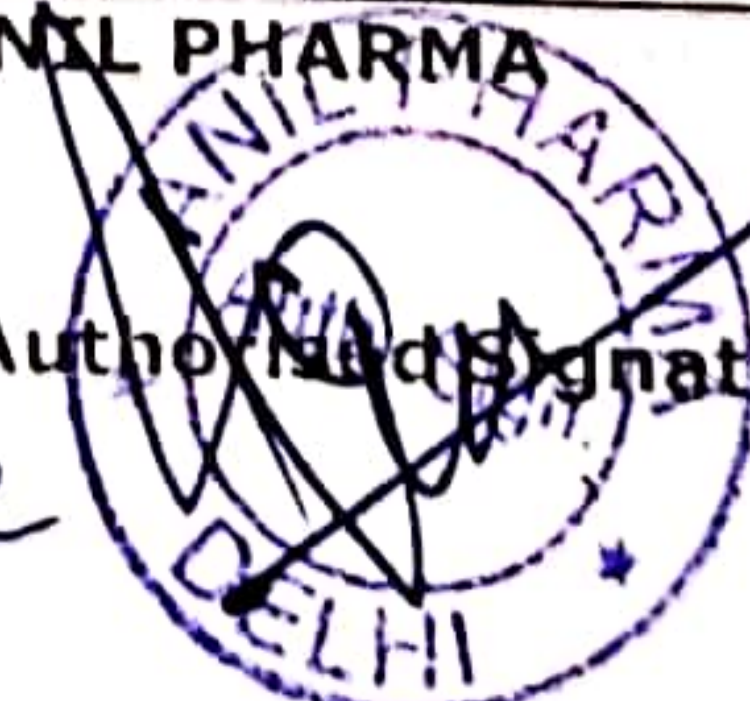
### Terms & Conditions

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.

No. of Boxes Received ..... 4 Box  
Subject to Physical Check  
Employee Code .....  
Name .....  
Time .....  
in Nov & not available in buy

FOR ANIL PHARMA

Authorized Signatory



Continue Page.. 2



**ANIL PHARMA**

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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	A000786	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23418	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :-  
E-WAY BILL NO 41360002520  
VEHICLE NO. :-  
STATION :- 06-HARYANA

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

PHONE. : 7027270724

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
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	
19	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
20	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
21	3005	MICROPORE 3"		60		2307088		6/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
													<b>TOTAL</b>		<b>17880.50</b>	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :-	21	DIS AMT.	0.00
IGST 12.00%	25750.50	0.00	0.00	3090.06	0.00	Total Qty :-	900	IGST PAYBLE	3090.06
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE	0.00
IGST 28 %	0.00	-0.00	0.00	0.00	0.00			Round off	0.44
<b>TOTAL</b>	25750.50	0.00	0.00	3090.06	0.00			CR/DR NOTE	<b>0.00</b>

Rs. Twenty Eight Thousand Eight Hundred Forty One Only

**OUR BANK DETAILS AS :-**

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

**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.

Stock/No. of Boxes Received ..... 4 Box FOR ANIL PHARMA

Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 16/8/23 .....  
Signature ..... M. No. 980083d 88



Grand Total  
28841.00

0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00



# ANIL PHARMA

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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	A000787	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23418	Cases	0
P.O. Date	08-08-2023	Due Date	16-08-2023

Transport :-  
E-WAY BILL NO 41360004089  
VEHICLE NO. :-  
STATION :- 06-HARYANA

Duplicate for Transporter

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

PHONE : 7027270724

### SHIPPED TO

Name :- CIVIL HOSPITAL  
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	
1	30049099	INJ HOSTRANIL 25000 IU		150		HIHE23010A		5/25	0.00	130.00	0.00	12.00	2340.00	0.00	0.00	19500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	19500.00	0.00	0.00	2340.00	2340.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	19500.00	0.00	0.00	2340.00	2340.00	<b>19500.00</b>

Total Items :- 1  
Total Qty :- 150

DIS AMT. 0.00  
IGST PAYBLE 2340.00  
PAYBLE 0.00  
Round off 0.00  
CR/DR NOTE 0.00  
**0.00**

Rs. Twenty One Thousand Eight Hundred Forty 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 ..... 4 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 17/8/23  
Signature ..... M. No. 9400820188

FOR ANIL PHARMA

Authorized Signatory

Grand Total

21840.00

### Terms & Conditions

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All disputes subject to Jurisdiction only.