



# 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

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Original for Buyer

Invoice No	A000577	Bill No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23262-1	Cases	0
P.O. Date	21-07-2023	Due Date	22-11-2023

Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NO:5154907340  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

**BILL TO :**  
DDCC DISTRICT HOSPITAL BADAUN  
DISTRICT HOSPITAL, NEAR ROADWAYS STAND  
COURT ROAD, INFRONT OF HATHIPARK BADAUN SMI  
UTTAR PRADESH - 243601  
PHONE : 7253990299

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR ROADWAYS STAND, COURT ROAD  
BADAUN, UTTAR PRADESH - 243601  
NUMBER :- 7253990299

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	30049098	MIDAZOLAM 10ML (MIDFIX)		20		AL2033	10/24	10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00			
20	30042018	NORAD 2ML		50		MN230688	3/25	3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00			
21	30049068	ONDION (EMSET)		50		O23AM016	12/24	12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00			
22	3004	PANTAPROZOLE 40MG		50		23GF07M	5/25	5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00			
23	30049098	POTASSIUM CHLORIDE 10ML 1*		1		PC-203	10/24	10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00			
24	30049038	REVIL		50		W010	12/24	12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00			
25	3004	S.B.C 10ML 1*50 (R)		1		SB-278	10/24	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00			
26	30049098	TRANEXA 5ML (TEXACOT)		25		MN23096D	3/25	3/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50			
27	30049088	ZINCOCAINE (LOX 2%)		10		NZL1001	1/25	1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00			
28	8018	5-ET-ECO		800		HCR23007	4/26	4/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00			
29	3808	LIQUID HAND SANITIZER 5		5		HS027L	4/26	4/26	0.00	580.00	0.00	18.00	522.00	0.00	2900.00			
30	3005	MICROPORE 3*		20		2305044	3/28	3/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00			
31	9019	MASOPHARENGAL AIRWAY 6NO		2		G230410925	3/28	3/28	0.00	32.00	0.00	12.00	7.68	0.00	64.00			
32	9018	MASOPHARENGAL AIRWAY 6NO		3		0.00			0.00	130.00	0.00	12.00	46.80	0.00	390.00			
33	9019	MASOPHARENGAL AIRWAY 6NO		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	1840.00			
34	9018	MASOPHARENGAL AIRWAY 6NO		1		0.00			0.00	2300.00	0.00	12.00	276.00	0.00	2300.00			
35	90293004	NEEDLE CUTTER 3LTR		5		UN20KBCVB	6/24	6/24	0.00	850.00	0.00	12.00	510.00	0.00	4250.00			
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%													1525.50	0.00	76.28	76.28	0.00	20208.00
IGST 12.00%													38179.00	0.00	4581.48	4581.48	0.00	910.00
IGST 18.00%													2900.00	0.00	522.00	522.00	0.00	1395.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	240.00
<b>TOTAL</b>													<b>42604.50</b>	<b>0.00</b>	<b>5179.76</b>	<b>5179.76</b>	<b>0.00</b>	<b>715.00</b>

Subject to Physical Check  
Na. & Invoice Code  
Cell  
Date  
Signature  
M. K. Singh

**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.

**FOR ANIL PHARMA**  
Authorised Signatory

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