



# 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	A000789	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23406	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :-  
E-WAY BILL N001359999330  
VEHICLE NO. :-  
STATION :- 06-HARYANA

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL GURUGRAM  
CIVIL HOSPITAL BASAI SECTOR 10  
GURUGRAM State 06

PHONE. : 8818024273

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
VIKAS NAGAR, BASAI SECTOR -10  
GURUGRAM , HARYANA - 122001  
NUMBER :- 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		0 00			0.00	0.90	0.00	5.00	22.50	0.00	0.00
2	3004	CIPLADINE OINTMENT		100		SPG220069		11/24	0.00	19.00	0.00	12.00	228.00	0.00	0.00
3	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	0.00
4	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		700		0 00			0.00	1.50	0.00	5.00	52.50	0.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	8		26705023		5/28	0.00	195.00	0.00	12.00	187.20	0.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00
11	30049069	INJ ONDION ( EMSET )		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00
12	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
13	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00
14	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
15	3005	MICROPORE 3"		100		2307088		6/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00
16	9019	OXYGEN MASK (ADULT)		10		0 00			0.00	40.00	0.00	12.00	48.00	0.00	0.00
17	30049067	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00
18	3901	SHOE COVER		500		0 00			0.00	1.95	0.00	18.00	175.50	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3850.00	0 00	0.00	192.50	0.00	192.50
IGST 12.00%	40000.00	0 00	0.00	4800.00	0.00	4800.00
IGST 18.00%	975.00	0 00	0.00	175.50	0.00	175.50
IGST 28 %	0 00	0 00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>44825.00</b>	<b>0 00</b>	<b>0.00</b>	<b>5168.00</b>	<b>0.00</b>	<b>5168.00</b>

Rs. Fifty Three Thousand Eighteen 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 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

FOR ANIL PHARMA  
Authorised Signatory

Continue Page..



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Invoice No	A000790	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23406	Cases	0
P.O. Date	08-08-2023	Due Date	14-12-2023
Transport :-	E-WAY BILL NO:41359999796		
	VEHICLE NO. :-		
	STATION :- 06-HARYANA		

Duplicate for Transporter

**BILL TO :**  
 DCDC CIVIL HOSPITAL GURUGRAM  
 CIVIL HOSPITAL BASAI SECTOR 10  
 GURUGRAM State : 06

PHONE : 8818024273

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
 Address:- DIALYSIS UNIT CIVIL HOSPITAL  
 GURUGRAM, HARYANA - 122001  
 NUMBER :- 8818024273

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	IND HOSTRANIL 25000 IU		250		HHHE23010A		5/25	0.00	130.00	0.00	12.00	3900.00	0.00	0.00	32500.00
<b>CLASS</b>			<b>TOTAL</b>													<b>32500.00</b>
		IGST 5.00%		0.00												0.00
		IGST 12.00%		32500.00									3900.00			3900.00
		IGST 18.00%		0.00									0.00			0.00
		IGST 28 %		0.00									0.00			0.00
		<b>TOTAL</b>		32500.00									3900.00			0.00
Rs. Thirty Six Thousand Four Hundred Only																

**OUR BANK DETAILS AS :-**

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

**Stock/No. of Boxes Received :-**  
 Subject : Medical Check  
 Name : Civil Hospital  
 Date : 17/8/23  
 Signature : M. No. 8818024273

**FOR ANIL PHARMA**  
 Authorised Signatory



**Grand Total**  
 36400.00

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P.O. Date	07-08-2023	Due Date	14-12-2023

Transport :-  
E-WAY BILL N001359999330  
VEHICLE NO. :-  
STATION :- 06-HARYANA

**BILL TO :**  
DCDC CIVIL HOSPITAL GURUGRAM  
CIVIL HOSPITAL BASAI SECTOR 10  
GURUGRAM State 06

PHONE : 8818024273

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Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
VIKAS NAGAR, BASAI SECTOR -10  
GURUGRAM, HARYANA - 122001  
NUMBER :- 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	90189012	STETHSCOPE ASC		1		0 00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
20	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
21	30049072	TAB BIODEPIN 5MG(DEPIN)		10		SPA230679		2/25	0.00	40.00	0.00	12.00	48.00	0.00	400.00
22	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		10		SPA222279	3/23	10/24	0.00	27.50	0.00	12.00	33.00	0.00	275.00
23	30049074	TAB METOL-25 ( BETALOC 25)		10		SPA221645		7/24	0.00	24.50	0.00	12.00	29.40	0.00	245.00
24	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
25	9018	VACCUTAINER PLAIN		100		0 00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
													<b>TOTAL</b>		<b>44825.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	192.50	25	DIS AMT 0.00
IGST 12.00%	42701.25	0.00	0.00	5124.15	0.00	5124.15	3196	IGST PAYBLE 5492.15
IGST 18.00%	975.00	0.00	0.00	175.50	0.00	175.50		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off -0.40
<b>TOTAL</b>	<b>47526.25</b>	<b>0.00</b>	<b>0.00</b>	<b>5492.15</b>	<b>0.00</b>	<b>5492.15</b>		<b>CR/DR NOTE 0.00</b>

Rs. Fifty Three Thousand Eighteen 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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FOR ANIL PHARMA



Authorised Signatory

Grand Total

53018.00