

Original for Buyer

**GST INVOICE**

**BILL TO :**  
 DCDC REGIONAL HOSPITAL UNA  
 REGIONAL HOSPITAL UNA, HAMIRPUR ROAD  
 UNA, HP State : 02

PHONE : 8506007744

**SHIPPED TO**

REGIONAL HOSPITAL  
 DIALYSIS UNIT, REGIONAL HOSPITAL  
 HAMIRPUR ROAD, UNA  
 HIMACHAL PRADESH - 174303  
 NUMBER :- 8506007744

Invoice No	A001074	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23937	Cases	3
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 02-HIMACHAL PRADES



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
2	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
3	4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
5	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
6	9019	GUDEL-AIRWAY 4 (OROPHARYNGEAL		48		0.00			0.00	68.00	0.00	12.00	391.68	0.00	3264.00
7	9018	HMD KIT KATH 16NO		10		20734N		1/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
10	3004	INJ BUDICORT/BUDECEL RESPULES		40		RS3079		3/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
11	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
12	3004	INJ MEDARONE 3ML ( CORDRONE )		50		A25500A	2/23	11/24	0.00	65.00	0.00	12.00	390.00	0.00	3250.00
13	3004-2019	INJ NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
14	3004	INJ PANTAPROZOLE 40MG		50		230HDSL		7/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
15	9018	IV SET-ECO		300		HCR23008		5/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
16	9018	LARYNGEAL MASK 4		2		G221210543		11/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
17	3005	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
18	9019	NASAL PRONG		5		G230410925		3/28	0.00	32.00	0.00	12.00	19.20	0.00	160.00
<b>TOTAL</b>													<b>29353.00</b>	<b>29353.00</b>	
<b>DISCOUNT</b>															
<b>SCHEME</b>															
<b>IGST</b>															
<b>TOTAL IGST</b>															
<b>DIS AMT.</b>															
<b>IGST PAYABLE</b>															
<b>PAYABLE</b>															
<b>CR/DR NOTE</b>															

<b>TOTAL</b>		29353.00	0.00	3509.76	0.00	3509.76
<b>DIS AMT.</b>						
<b>IGST PAYABLE</b>						3509.76
<b>PAYABLE</b>						0.00
<b>CR/DR NOTE</b>						0.00

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DCDC HSP CENTRE-REGIONAL HOSPITAL, UNA FOR ANIL PHARMA

**MATERIAL RECEIVED**

DATE: 20/10/23

TIME: 4:00 P.M. RECEIVED BY: [Signature]

Authorised Signatory

**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.

Rs. Forty One Thousand Two Hundred Eighty Eight Only

MSB: