



# 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

Duplicate for Transporter

## GST INVOICE

DCDC COMBINED HOSPITAL AMBEDKAR NAGAR  
COMBINED HOSPITAL  
AKBARPUR, AMBEDKAR NAGAR State : 09  
UTTAR PRADESH-224122  
PHONE : 7268821754

Invoice No	A000919	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23696	Cases	8
P.O. Date	06-09-2023	Due Date	14-01-2024

Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NO51367198586  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

SHIPPED TO  
Name :- COMBINED HOSPITAL  
DIALYSIS UNIT, COMBIMED HOSPITAL  
Address:- AKBARPUR, AMBEDKAR NAGAR  
UTTAR PRADESH - 224122  
NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	6210	BUFFANT CAP		800		0.00			0.00	0.90	0.00	5.00	36.00	0.00	720.00
3	3005	DYNAPLAST		2		0.00			0.00	149.50	0.00	12.00	35.88	0.00	299.00
4	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
6	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
7	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
8	3005	G PLAST		20		2307DF0		6/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
9	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
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
11	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-189		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
12	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		IG011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
13	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
14	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		20		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
15	30049099	INJ HOSTRANIL 25000 IU		200		HIHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	26000.00
16	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		D0912309F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
17	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
18	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
<b>TOTAL</b>													<b>57556.00</b>	<b>57556.00</b>	
<b>DISCOUNT</b>															
<b>IGST</b>															
<b>TOTAL IGST</b>															
<b>DISAMT.</b>															
<b>IGST PAYABLE</b>															
<b>PAYABLE</b>															
<b>CR/DR NOTE</b>															

Rs. Ninety Two Thousand Four Hundred Nineteen 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.

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 2



# 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

## GST INVOICE

Invoice No : A000919  
Bill No. :  
Invoice Date : 16-09-2023  
L.R. Date : 16-09-2023  
P.O. No. : 23696  
Cases : 8  
P.O. Date : 06-09-2023  
Due Date : 14-01-2024

Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NO: 61367198586  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

**BILL TO :**  
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR  
COMBINED HOSPITAL  
AKBARPUR, AMBEDKAR NAGAR State : 09  
UTTAR PRADESH-224122  
PHONE. : 7268821754

**SHIPPED TO**  
Name :- COMBINED HOSPITAL  
DIALYSIS UNIT, COMBIMNED HOSPITAL  
Address:- AKBARPUR, AMBEDKAR NAGAR  
UTTAR PRADESH - 224122  
NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	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
20	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-279		2/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
21	30049088	INJ ZINOCINE (LOX 2%)		10		NZL-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
22	9018	IV SET-ECO		2000		23060260C		5/26	0.00	6.50	0.00	12.00	1560.00	0.00	13000.00
23	3808	KLACII LIQUID HAND SANITIZER 5		2		HS039L		6/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00
24	3005	MICROPORE 3"		52		2307088			0.00	75.00	0.00	12.00	468.00	0.00	3900.00
25	3901	SHOE COVER		800		0.00			0.00	1.95	0.00	18.00	280.80	0.00	1560.00
26	996812	Add FREIGHT CHARGES							0.00	4165.00	0.00	18.00	749.70	0.00	4165.00
													<b>TOTAL</b>		<b>57556.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	2933.00	0.00	0.00	146.65	146.65	26	
IGST 12.00%	72513.00	0.00	0.00	8701.56	8701.56	5785	
IGST 18.00%	6885.00	0.00	0.00	1239.30	1239.30		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>82331.00</b>	0.00	0.00	<b>10087.51</b>	<b>10087.51</b>		

Rs. Ninety Two Thousand Four Hundred Nineteen 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.

FOR ANIL PHARMA



Stock/No. of Boxes Received ..... 7  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name : Ambedkar Nagar  
Date/Time : 13.10.2023  
Signature : [Signature] No. : 9290778064

Grand Total  
92419.00