



# 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

Duplicate for Transporter

|                  |            |           |            |
|------------------|------------|-----------|------------|
| Invoice No       | A000106    | L.R. No.  |            |
| Invoice Date     | 24-04-2023 | L.R. Date | 24-04-2023 |
| P.O. No.         | 22275-1    | Cases     | 0          |
| P.O. Date        | 05-04-2023 | Due Date  | 22-08-2023 |
| Transport :-     |            |           |            |
| E-WAY BILL NO :- |            |           |            |
| VEHICLE NO. :-   |            |           |            |
| STATION :-       | 06-HARYANA |           |            |

**BILL TO :**  
DCDC CIVIL HOSPITAL KAITHAL  
CIVIL HOSPITAL KAITHAL  
HARYANA-136027 State : 06  
PHONE : 9729646548

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
HUDA SECTOR 18, PATTI GADAR  
KAITHAL, HARYANA - 136027  
NUMBER :- 9729646548

| S.N  | HSN      | Product Name                   | Pack  | Qty | Free | Batch             | Mfg  | Exp   | M.R.P | Rate   | Dis  | IGST  | Value   | Value | Amount |
|--|----------|--------------------------------|-------|-----|------|-------------------|------|-------|-------|--------|------|-------|---------|-------|--------|
| 1  | 4015     | EXAM GLOVES LATEX              | 1*100 | 50  |      | 51812022          | 1/23 | 11/27 | 0.00  | 230.00 | 0.00 | 12.00 | 1380.00 | 0.00  | 0.00   |
| 2  | 9018     | HYPODERMIC STERILE SYRINGE 5ML | 1*50  | 3   |      | 6302023           | 3/23 | 1/28  | 0.00  | 195.00 | 0.00 | 12.00 | 70.20   | 0.00  | 0.00   |
| 3  | 30049081 | INJ EPSOLIN 2ML (1*7)          | 1*50  | 10  |      | N100378           | 8/21 | 3/25  | 0.00  | 175.00 | 0.00 | 12.00 | 210.00  | 0.00  | 0.00   |
| 4  | 30049099 | INJ POTASSIUM CHLORIDE 10ML 1* | 1*50  | 1   |      | P4203             | 2/23 | 10/24 | 0.00  | 10.20  | 0.00 | 12.00 | 12.24   | 0.00  | 0.00   |
| 5  | 3004     | INJ RENOPHYLINE 10ML 1*50(R0   | 1*50  | 1   |      | RR-116            | 2/23 | 9/24  | 0.00  | 300.00 | 0.00 | 12.00 | 36.00   | 0.00  | 0.00   |
| 6  | 3005     | IV SET-ECO                     | 1*50  | 500 |      | M130922           | 2/23 | 8/27  | 0.00  | 285.00 | 0.00 | 12.00 | 34.20   | 0.00  | 0.00   |
| 7  | 9019     | MICROPORE 3"                   | 1*50  | 64  |      | 2302279           | 3/23 | 1/26  | 0.00  | 6.50   | 0.00 | 12.00 | 390.00  | 0.00  | 0.00   |
| 8  | 9019     | OXYGEN MASK (ADULT)            |       | 2   |      |                   |      |       | 0.00  | 75.00  | 0.00 | 12.00 | 576.00  | 0.00  | 0.00   |
| 9  | 9019     | OXYGEN MASK (PEDIA)            |       | 1   |      | PRIMARY BATD12/18 |      |       | 0.00  | 40.00  | 0.00 | 12.00 | 9.60    | 0.00  | 0.00   |
| 10   | 9019     |                                |       | 1   |      |                   |      |       | 0.00  | 40.00  | 0.00 | 12.00 | 4.80    | 0.00  | 0.00   |
| <b>TOTAL</b>                                       |          |                                |       |     |      |                   |      |       |       |        |      |       |         |       |        |
| Rs. Twenty Five Thousand Four Hundred Fifteen Only |          |                                |       |     |      |                   |      |       |       |        |      |       |         |       |        |

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check .....  
Name/Employee Code : DDCS/555  
Centre Name : DDCS, KAITHAL  
Date/Time : 23/04/23  
Signature : M. No. 91397461548

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0022207

FOR ANIL PHARMA

Authorised Signatory

|              |          |
|--------------|----------|
| TOTAL        | 22692.00 |
| DIS AMT.     | 0.00     |
| IGST PAYABLE | 2723.04  |
| PAYABLE      | 0.00     |
| Round off    | -0.04    |
| CR/DR NOTE   | 0.00     |

Grand Total  
25415.00

### 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.