



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 121B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A001560    | Bill No.  |            |
| Invoice Date | 20-12-2023 | L.R. Date | 20-12-2023 |
| P.O. No.     | 24416      | Cases     | 2          |
| P.O. Date    | 07-12-2023 | Due Date  | 18-04-2024 |

**BILL TO :**  
DCDC CIVIL HOSPITAL KAITHAL  
CIVIL HOSPITAL KAITHAL  
HARYANA-136027 State : 08  
PHONE : 9729646548

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
HUDA SECTOR 18, PATTI GADAR  
KAITHAL, HARYANA - 136027  
NUMBER :- 8506000651

Duplicate for Transporter

Box 41 Road

| S/N          | HSN      | Product Name                     | Pack  | Qty | Free | Batch    | Mtg | Exp   | M.R.P | Rate   | Dis  | IGST  | Value  | Value | Amount  |
|--------------|----------|----------------------------------|-------|-----|------|----------|-----|-------|-------|--------|------|-------|--------|-------|---------|
| 1            | 90189029 | BLUE PUNCTURE 10LTR              | 1*100 | 5   |      | 51510023 |     | 11/27 | 0.00  | 240.00 | 0.00 | 12.00 | 144.00 | 0.00  | 1200.00 |
| 2            | 9018     | HYPODERMIC STERILE SYRINGE 5ML   | 1*50  | 2   |      | 51310023 |     | 9/28  | 0.00  | 195.00 | 0.00 | 12.00 | 46.80  | 0.00  | 390.00  |
| 3            | 9016     | HYPODERMIC STERILE SYRINGE 10M   | 1*50  | 4   |      | 1930011  |     | 6/25  | 0.00  | 175.00 | 0.00 | 12.00 | 84.00  | 0.00  | 700.00  |
| 4            | 3004     | INJ BIOGETAMOL (PYREMOL) 2ML 1   | 1*50  | 50  |      | A235718  |     | 10/24 | 0.00  | 5.10   | 0.00 | 12.00 | 30.60  | 0.00  | 255.00  |
| 5            | 3004     | INJ DOPAMINE 200MG 1*5 (DOMIN)   | 1*50  | 25  |      | RE.90    |     | 3/25  | 0.00  | 16.00  | 0.00 | 5.00  | 20.00  | 0.00  | 400.00  |
| 6            | 30049039 | INJ ETOPHYLINE & THEOPHYLINE 1   |       | 1   |      | MN23214A |     | 7/25  | 0.00  | 230.00 | 0.00 | 12.00 | 27.60  | 0.00  | 230.00  |
| 7            | 3004     | INJ HYDROCORTISONE 100MG (EFFCO) |       | 100 |      | 230H10K  |     | 8/25  | 0.00  | 23.50  | 0.00 | 5.00  | 117.50 | 0.00  | 2350.00 |
| 8            | 30049069 | INJ ONDION ( EMSET )             |       | 50  |      | W632     |     | 8/25  | 0.00  | 4.80   | 0.00 | 12.00 | 28.80  | 0.00  | 240.00  |
| 9            | 30049039 | INJ REVLIL                       |       | 50  |      | HCR23016 |     | 6/26  | 0.00  | 3.30   | 0.00 | 12.00 | 19.80  | 0.00  | 165.00  |
| 10           | 9018     | IV SET-ECO                       |       | 400 |      | 2310151  |     | 9/26  | 0.00  | 6.50   | 0.00 | 12.00 | 312.00 | 0.00  | 2600.00 |
| 11           | 3005     | MICROPORRE 3"                    |       | 20  |      |          |     | 6/26  | 0.00  | 75.00  | 0.00 | 12.00 | 180.00 | 0.00  | 1500.00 |
| 12           | 3924     | POLY APPRON                      |       | 100 |      |          |     | 9/26  | 0.00  | 8.00   | 0.00 | 18.00 | 144.00 | 0.00  | 800.00  |
| 13           | 9018     | SHARP CONTAINER PLASTIC 3LTR     |       | 5   |      |          |     |       | 0.00  | 150.00 | 0.00 | 12.00 | 90.00  | 0.00  | 800.00  |
| 14           | 4015     | SURGICARE GLOVES 6.50 NO         |       | 5   |      |          |     |       | 0.00  | 16.00  | 0.00 | 12.00 | 96.00  | 0.00  | 800.00  |
| 15           | 996812   | Add FREIGHT CHARGES              | 1*25  | 50  |      |          |     |       | 0.00  | 800.00 | 0.00 | 18.00 | 144.00 | 0.00  | 800.00  |
| <b>TOTAL</b> |          |                                  |       |     |      |          |     |       |       |        |      |       |        |       |         |
| <b>TOTAL</b> |          |                                  |       |     |      |          |     |       |       |        |      |       |        |       |         |

R. Fourteen Thousand Six Hundred Sixty Five Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... **1485**.....  
Subject to Physical Check  
Name/Employee Code ..... **Manu DDO 2754**  
Centre Name ..... **CCDC S.H. Kaithal**  
Date/Time ..... **28/12/23 1:18 PM**  
Signature ..... **M. No. 9729646548**

**FOR ANIL PHARMA**  
Authorised Signatory

**Grand Total**  
14665.00

DIS AMT. 0.00  
IGST PAYABLE 1485.10  
PAYABLE 0.00  
Round off -0.10  
CR/DR NOTE 0.00

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 DELHI Jurisdiction only.