



# 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

Page No : 2

Uppigat... 11/11/2023

Invoice No	A000662	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23439	Cases	13
P.O. Date	07-08-2023	Due Date	09-12-2023

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

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT COMBINED HOSPITAL  
AKBAR PUR, 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	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
20	9018	✓JIV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
21	3808	✓KLACII LIQUID HAND SANITIZER 5		10		HS024L			0.00	580.00	0.00	18.00	1044.00	0.00	5800.00
22	3005	✓MICROPURE 3"		20		2307083		6/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
23	9018	✓NEEDLE CUTTER 3LTR		2		N0130187		4/25	0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
24	30049087	✓POVINANZ 5% 2LTR ( BETADINE		50		N0130079		3/26	0.00	390.00	0.00	12.00	93.60	0.00	780.00
25	30049087	✓POVINANZ M/B POWDER		300		0.00		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
26	3901	✓SHOE COVER		30		23DT0506A		3/26	0.00	1.95	0.00	18.00	105.30	0.00	585.00
27	30049076	✓TAB ARKAMIN (CLODICT)		30		SFA221645		7/24	0.00	38.00	0.00	12.00	136.80	0.00	1140.00
28	30049074	✓TAB METOL-25 ( BETALOC 25)		20					0.00	24.50	0.00	12.00	58.80	0.00	490.00
29	998812	ADD FREIGHT CHARGES							0.00	3275.00	0.00	18.00	589.50	0.00	3275.00
<b>TOTAL</b>													<b>55795.50</b>		

Rs. Sixty Two Thousand Eight Hundred Forty Three 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  
Authorised Signatory

Grand Total  
62843.00

TOTAL	DIS AMT.	0.00
IGST PAYABLE	7047.50	0.00
PAYABLE	0.00	0.00
Round off	0.00	0.00
CR/DR NOTE	0.00	0.00



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P.O. No.	23439	Cases	13
P.O. Date	07-08-2023	Due Date	09-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO61358984968			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

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

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AKBAR PUR, 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	6210	-BUFFANT CAP		500		0.00		4/25	0.00	0.90	0.00	5.00	22.50	0.00	450.00						
2	3004	✓ECG JELLY 250ML		1		E0523			0.00	15.00	0.00	12.00	1.80	0.00	15.00						
3	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00						
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00						
5	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00						
6	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00						
7	3005	-G PLAST		20		2303BDD		2/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00						
8	9018	-HYPODERMIC STERILE SYRINGE 5ML		5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00						
9	9018	-HYPODERMIC STERILE SYRINGE 10M		20		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00						
10	3004	-INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM055		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00						
11	30049039	-INJ CALCIUM GLOCONATE 10ML 1*5		1		CG-881		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00						
12	30049099	-INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00						
13	3004	-INJ HYDROCORTISONE 100MG (EFFCO		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00						
14	3004	-INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	4/25	0.00	50.00	0.00	12.00	60.00	0.00	500.00						
15	30043913	-INJ MEPEDEX (DEXA)		100		MNZ3116B		4/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00						
16	30049099	-INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00						
17	30049069	-INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00						
18	3004	-INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00						
<b>TOTAL</b>													<b>33295.00</b>								
<b>CLASS</b>													<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>CR/DR NOTE</b>
IGST 5.00%													3250.00	0.00	0.00	162.50	162.50				
IGST 12.00%													30045.00	0.00	0.00	3605.40	3605.40				
IGST 18.00%													0.00	0.00	0.00	0.00	0.00				
IGST 28%													0.00	0.00	0.00	0.00	0.00				
<b>TOTAL</b>													<b>33295.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3767.90</b>	<b>3767.90</b>				

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MSG:

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