



# ANIL PHARMA

8, RAJAN BABU ROAD,  
 ARSH NAGAR, DELHI - 110033  
 ne : 011-41557131, 9212300328  
 No. : 20B-137393 \ 21B-137394  
 IN : 07AAAPPG6291A1ZR  
 ail : anipharma1997@gmail.com

Original for Buyer

## GST INVOICE

**BILL TO :**  
 CDC HEALTH SERVICES PVT. LTD.  
 C-185, FIRST FLOOR, MAYAPURI INDUS.  
 AREA PHASE -2, MAYAPURI State : 07  
 NEW DELHI-110064  
 PHONE : 9811561247

**SHIPPED TO**  
 Name :- TARAK HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, TARAK HOSPITAL  
 C-7 JAI BHARAT ENCLAVE, C BLOCK  
 DWARKA MORE, NEW DELHI-110059  
 NUMBER :- 8929037740

Invoice No	A000403	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22857-1	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 07-DELHI

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
90189029	BLUE PUNCTURE 10LTR		2		0.00			0.00	240.00	0.00	6.00	28.80	6.00	28.80	480.00
6210	BUFFANT CAP		300					0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00
4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	6.00	414.00	6.00	414.00	6900.00
30059040	FITSULA OFF KIT		300					0.00	8.00	0.00	6.00	144.00	6.00	144.00	2400.00
30059040	FITSULA ON-KIT		300					0.00	8.00	0.00	6.00	144.00	6.00	144.00	2400.00
3005	G PLAST		2		23038D00		2/28	0.00	75.00	0.00	6.00	9.00	6.00	9.00	150.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		19104023		3/28	0.00	195.00	0.00	6.00	23.40	6.00	23.40	390.00
3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	6.00	42.90	6.00	42.90	715.00
3004	ISOPROPYL ALCOHOL (SPIRIT)		2		04	8/22	4/25	0.00	480.00	0.00	6.00	57.60	6.00	57.60	960.00
9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	6.00	78.00	6.00	78.00	1300.00
3005	MICROPORE 3"		20		2305044		4/26	0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
90259000	NIPRO GLUCO STRIP	1*100	2		UY20KBCYB		6/24	0.00	850.00	0.00	6.00	102.00	6.00	102.00	1700.00
30049087	POVINANZ M/B POWDER		10		PNP-009	2/23	12/25	0.00	15.00	0.00	6.00	9.00	6.00	9.00	150.00
33901	SHOE COVER		500		0.00			0.00	1.95	0.00	9.00	87.75	9.00	87.75	975.00
9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
T 5.00%	270.00	0.00	0.00	6.75	6.75	13.50	20840.00
T 12.00%	19595.00	0.00	0.00	1175.70	1175.70	2351.40	
T 18.00%	975.00	0.00	0.00	87.75	87.75	175.50	
T 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>20840.00</b>	0.00	0.00	<b>1270.20</b>	<b>1270.20</b>	<b>2540.40</b>	<b>20840.00</b>

TOTAL	DIS AMT	SGST PAYBLE	CGST PAYBLE	Round off	CR/DR NOTE
20840.00	0.00	1270.20	1270.20	-0.40	0.00
					0.00

**FOR ANIL PHARMA**  
  
 Authorised Signatory

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
 M. No. 8929037740

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

**Terms & Conditions**  
 Once sold will not be taken back or exchanged.  
 Not paid due date will attract 24% interest.  
 Disputes subject to Jurisdiction only.

Grand Total  
 23380.00