



# 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

Invoice No	A000390	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22880-1	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

**BILL TO :**  
DCDC GOVERNMENT HOSPITAL PILKHUWA  
GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKY RAILWAY FATAK State : 09  
TURN FROM FLYOVER PILLAR NO. 122  
PHONE : 9456290370

**SHIPPED TO**  
Name :- GOVT. HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. HOSPITAL  
NEAR POLICE CHOWKY, TURN FROM FLYOVER  
PILLAR NO-112, PILAKHUWA, UP-245304  
NUMBER :- 9456290370

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													<b>TOTAL</b>		<b>46213.00</b>	
19	30049087	POVINANZ M/B POWDER		25 ✓		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	45.00	0.00	0.00	375.00
20	9018	RMS SUCTION CATHETER PLAIN FG ✓		20		G230110967		12/27	0.00	8.90	0.00	12.00	21.36	0.00	0.00	178.00
21	9018	SHARP CONTAINER PLASTIC 3LTR ✓		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
22	9018	VACCUTAINER EDTA		100 ✓		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
23	9018	VACCUTAINER PLAIN		100 ✓		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
24	3004	XYLOCAINE JELLY ✓		2		0.00			0.00	21.50	0.00	12.00	5.16	0.00	0.00	43.00
25	996812	Add FREIGHT CHARGES							0.00	2380.00	0.00	18.00	428.40	0.00	0.00	2380.00

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

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL	51839.00
IGST 5.00%	400.00	0.00	0.00	20.00	0.00	20.00	Total Items :- 25 Total Qty :- 1535	DIS AMT. 0.00
IGST 12.00%	46159.00	0.00	0.00	5539.08	0.00	5539.08		IGST PAYBLE 6509.48
IGST 18.00%	5280.00	0.00	0.00	950.40	0.00	950.40		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off -0.48
<b>TOTAL</b>	51839.00	0.00	0.00	6509.48	0.00	6509.48		CR/DR NOTE 0.00

Rs. Fifty Eight Thousand Three Hundred Forty Eight 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

58348.00



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E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

### Duplicate for Transporter

**BILL TO :**  
DCDC GOVERNMENT HOSPITAL PILKHUWA  
GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKY RAILWAY FATAK State : 09  
TURN FROM FLYOVER PILLAR NO. 122  
PHONE. : 9456290370

### SHIPPED TO

Name :- GOVT. HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. HOSPITAL  
NEAR POLICE CHOWKY, TURN FROM FLYOVER  
PILLAR NO-112, PILAKHUWA, UP-245304  
NUMBER :- 9456290370

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10	✓				0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	4015	EXAM GLOVES (M)		80	✓				0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2	✓	19104023		3/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20	✓	18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1	✓	AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
6	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25	✓	A22571B		10/24	0.00	16.00	0.00	5.00	20.00	0.00	400.00
7	30049081	INJ EPSOLIN 2ML (1*7)		20	✓	MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
8	30049039	INJ MAGNESIUM SULPHATE 50%	1*50	1	✓	MS-152	11/22	7/24	0.00	380.00	0.00	12.00	45.60	0.00	380.00
9	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20	✓	SH22009B		4/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
10	30049039	INJ REVIL		50	✓	W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
11	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1	✓	SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00
12	30049088	INJ ZINOCAINE A		2	✓	MZAI-006	9/22	5/24	0.00	17.00	0.00	12.00	4.08	0.00	34.00
13	3004	ISOPROPYL ALCOHOL (SPIRIT)		5	✓	04	8/22	4/25	0.00	480.00	0.00	12.00	288.00	0.00	2400.00
14	9018	IV SET-ECO		1000	✓	HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
15	3808	KLACII LIQUID HAND SANITIZER 5		5	✓	HS014L			0.00	580.00	0.00	18.00	522.00	0.00	2900.00
16	3005	MICROPORE 3"		32	✓	2305044		4/26	0.00	75.00	0.00	12.00	288.00	0.00	2400.00
17	9018	NEEDLE CUTTER 3LTR		2	✓				0.00	2300.00	0.00	12.00	552.00	0.00	4600.00
18	9019	OXYGEN MASK (ADULT)		2	✓	0.00			0.00	40.00	0.00	12.00	9.60	0.00	80.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	400.00	0.00	0.00	20.00	0.00	20.00
IGST 12.00%	42913.00	0.00	0.00	5149.56	0.00	5149.56
IGST 18.00%	2900.00	0.00	0.00	522.00	0.00	522.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>46213.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5691.56</b>	<b>0.00</b>	<b>5691.56</b>

Rs. Fifty Eight Thousand Three Hundred Forty Eight Only

MSG:

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Stock/No. of Boxes Received  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
M. No. 987910354

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Authorized Signatory

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