



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	A000498	L.R. No.	14-07-2023
Invoice Date	14-07-2023	L.R. Date	14-07-2023
P.O. No.	23151	Cases	0
P.O. Date	05-07-2023	Due Date	11-11-2023

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

Duplicate for Transporter

BILL TO :
CCDC, CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201001 Distt. Gh

PHONE : 8506002727

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT COMBINED
HOSPITAL, SECTOR-23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183990	BT SET (NV)		100		HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00	1900.00
2	4015	EXAM GLOVES (M)		120					0.00	230.00	0.00	12.00	3312.00	0.00	0.00	27600.00
3	3005	G PLAST		50		2303BD0		2/28	0.00	75.00	0.00	12.00	450.00	0.00	0.00	3750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26406023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		23405023		4/28	0.00	175.00	0.00	12.00	504.00	0.00	0.00	4200.00
6	30049091	INJ ASTHALIN RESPULES		40		LB30100		1/26	0.00	5.30	0.00	12.00	25.44	0.00	0.00	212.00
7	30022012	INJ BEVAC 10ML		1		220501122A		11/25	0.00	595.00	0.00	5.00	29.75	0.00	0.00	595.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	39.12	0.00	0.00	325.00
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		D0912309F		2/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
12	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
13	3004	INJ PANTAPROZOLE 40MG		150		23GF07M		5/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00
14	30049035	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
15	9018	IV SET-ECO		2500		HCR23607		4/26	0.00	6.50	0.00	12.00	1950.00	0.00	0.00	16250.00
16	3005	MICROPORE 3"		100		2305044		4/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00	7500.00
17	90259000	NIPRO GLUCO STRIP	1*100	2		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	204.00	0.00	0.00	1700.00
18	30049087	POVINANZ M/B POWDER		100		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	180.00	0.00	0.00	1500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2945.00	0.00	0.00	147.25	0.00	147.25
IGST 12.00%	69303.00	0.00	0.00	8316.36	0.00	8316.36
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	72248.00	0.00	0.00	8463.61	0.00	8463.61

Rs. Eighty Five Thousand Two Hundred Three Only

MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

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



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

Continue Page..