



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6G291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Extra Copy

|                             |            |           |            |
|-----------------------------|------------|-----------|------------|
| Invoice No                  | A001513    | Bill No.  |            |
| Invoice Date                | 15-12-2023 | L.R. Date | 15-12-2023 |
| P.O. No.                    | 24488      | Cases     | 0          |
| P.O. Date                   | 07-12-2023 | Due Date  | 13-04-2024 |
| Transport :-                |            |           |            |
| E-WAY BILL NO :-            |            |           |            |
| VEHICLE NO. :-              |            |           |            |
| STATION :- 09-UTTAR PRADESH |            |           |            |

**BILL TO :**  
DDCC DISTRICT HOSPITAL SITAPUR  
DIALYSIS CENTER , DISTRICT HOSPITAL  
NEAR WATER TANKI LALBAGH, NAI BASTI State : 0  
SITAPUR, UTTAR PRADESH-261001  
PHONE : 6386425509

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR WATER TANKI LAL BAGH, NAI BASTI  
SITAPUR, UTTAR PRADESH - 261001  
NUMBER :- 6386425509

| S.N          | HSN      | Product Name                    | Pack  | Qty | Free | Batch     | Mfg   | Exp   | M.R.P | Rate    | Dis  | IGST  | Value        | Value           | Amount      |                   |                |                 |                     |                  |                  |                 |
|--------------|----------|---------------------------------|-------|-----|------|-----------|-------|-------|-------|---------|------|-------|--------------|-----------------|-------------|-------------------|----------------|-----------------|---------------------|------------------|------------------|-----------------|
| 1            | 3004     | CIPLADINE OINTMENT              |       | 10  |      | 140       |       | 5/25  | 0.00  | 19.00   | 0.00 | 12.00 | 22.80        | 0.00            | 190.00      |                   |                |                 |                     |                  |                  |                 |
| 2            | 4015     | EXAM GLOVES (M)                 |       | 10  |      |           |       |       | 0.00  | 230.00  | 0.00 | 12.00 | 276.00       | 0.00            | 2300.00     |                   |                |                 |                     |                  |                  |                 |
| 3            | 30059040 | FITSULA OFF KIT                 |       | 500 |      | 0.00      |       |       | 0.00  | 8.00    | 0.00 | 12.00 | 480.00       | 0.00            | 4000.00     |                   |                |                 |                     |                  |                  |                 |
| 4            | 30059040 | FITSULA ON-KIT                  |       | 200 |      | 0.00      |       |       | 0.00  | 8.00    | 0.00 | 12.00 | 192.00       | 0.00            | 1600.00     |                   |                |                 |                     |                  |                  |                 |
| 5            | 9018     | HYPODERMIC STERILE SYRINGE 5ML  | 1*100 | 4   |      | 51510023  |       | 11/27 | 0.00  | 195.00  | 0.00 | 12.00 | 93.60        | 0.00            | 780.00      |                   |                |                 |                     |                  |                  |                 |
| 6            | 9018     | HYPODERMIC STERILE SYRINGE 10M  | 1*50  | 10  |      | 51010023  |       | 9/28  | 0.00  | 175.00  | 0.00 | 12.00 | 210.00       | 0.00            | 1750.00     |                   |                |                 |                     |                  |                  |                 |
| 7            | 3004     | INI BIOCETAMOL (PYREMOL) 2ML 1  |       | 50  |      | 1350011   |       | 6/25  | 0.00  | 5.10    | 0.00 | 12.00 | 30.60        | 0.00            | 255.00      |                   |                |                 |                     |                  |                  |                 |
| 8            | 3004     | INI HYDROCORTISONE 100MG (EFFCO |       | 25  |      | MN23205A  |       | 8/25  | 0.00  | 23.50   | 0.00 | 5.00  | 29.38        | 0.00            | 587.50      |                   |                |                 |                     |                  |                  |                 |
| 9            | 30043913 | INI MEPEX ( DEXA )              |       | 50  |      | MN23115B  |       | 4/25  | 0.00  | 7.00    | 0.00 | 12.00 | 42.00        | 0.00            | 350.00      |                   |                |                 |                     |                  |                  |                 |
| 10           | 3004     | INI PANTAPROZOLE 40MG           |       | 50  |      | MN23204B  |       | 8/25  | 0.00  | 14.30   | 0.00 | 12.00 | 85.80        | 0.00            | 715.00      |                   |                |                 |                     |                  |                  |                 |
| 11           | 30049039 | INI REVIL                       |       | 50  |      | W011      |       | 12/24 | 0.00  | 3.30    | 0.00 | 12.00 | 19.80        | 0.00            | 165.00      |                   |                |                 |                     |                  |                  |                 |
| 12           | 9018     | IV SET-ECO                      |       | 450 |      | HCR23016  |       | 6/26  | 0.00  | 6.50    | 0.00 | 12.00 | 351.00       | 0.00            | 2925.00     |                   |                |                 |                     |                  |                  |                 |
| 13           | 30049087 | POVINANZ M/B POWDER             |       | 20  |      | N0130500  |       | 7/26  | 0.00  | 15.00   | 0.00 | 12.00 | 36.00        | 0.00            | 300.00      |                   |                |                 |                     |                  |                  |                 |
| 14           | 30049069 | TAB BIOCETAMOL 500MG            |       | 100 |      | CP1V1513  | 12/22 | 10/25 | 0.00  | 9.50    | 0.00 | 12.00 | 114.00       | 0.00            | 950.00      |                   |                |                 |                     |                  |                  |                 |
| 15           | 30049039 | TAB PEPTILCER40 MG (PANTOSEC)   |       | 50  |      | SP4231130 |       | 4/25  | 0.00  | 34.25   | 0.00 | 12.00 | 205.50       | 0.00            | 1712.50     |                   |                |                 |                     |                  |                  |                 |
| 16           | 996812   | Add FREIGHT CHARGES             |       |     |      |           |       |       | 0.00  | 2175.00 | 0.00 | 18.00 | 391.50       | 0.00            | 2175.00     |                   |                |                 |                     |                  |                  |                 |
| <b>CLASS</b> |          |                                 |       |     |      |           |       |       |       |         |      |       | <b>TOTAL</b> | <b>DISCOUNT</b> | <b>IGST</b> | <b>TOTAL IGST</b> | <b>TOTAL</b>   | <b>DIS AMT.</b> | <b>IGST PAYABLE</b> | <b>ROUND OFF</b> | <b>CRDR NOTE</b> | <b>20755.00</b> |
| IGST 5.00%   |          |                                 |       |     |      |           |       |       |       |         |      |       | 587.50       | 0.00            | 29.38       | 29.38             |                |                 |                     |                  |                  | 0.00            |
| IGST 12.00%  |          |                                 |       |     |      |           |       |       |       |         |      |       | 17992.50     | 0.00            | 2159.10     | 2159.10           | Total Items :- | 16              |                     |                  |                  | 0.00            |
| IGST 18.00%  |          |                                 |       |     |      |           |       |       |       |         |      |       | 2175.00      | 0.00            | 391.50      | 391.50            | Total Qty :-   | 1579            |                     |                  |                  | 2579.98         |
| IGST 28 %    |          |                                 |       |     |      |           |       |       |       |         |      |       | 0.00         | 0.00            | 0.00        | 0.00              |                |                 |                     |                  |                  | 0.00            |
| <b>TOTAL</b> |          |                                 |       |     |      |           |       |       |       |         |      |       | 20755.00     | 0.00            | 2579.98     | 2579.98           |                |                 |                     |                  |                  | 0.00            |

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
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.

**Stock/No. of Boxes Received**  
Subject to Physical Check  
Date: 15/12/2023  
M. No. 6386425509  
Signature: [Signature]

**FOR ANTI PHAR Boxes Received**  
Subject to Physical Check  
Name/Employee Code: [Signature]  
Centre Name: [Signature]  
Date/Time: 15/12/2023  
M. No. 6386425509  
Anti-Signatory Signature: [Signature]

**Grand Total**  
23335.00