



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	A001341	Bill No.	
Invoice Date	18-11-2023	L.R. Date	18-11-2023
P.O. No.	24040-1	Cases	2
P.O. Date	08-11-2023	Due Date	17-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 10-BIHAR			

Original for Buyer

BILL TO :
 DCCD DHARAMSHEELA DEVI HOSPITAL NAWADA
 DIALYSIS UNIT, DHARAMSHEELA DEVI HOSPITAL
 KENDUA, NEAR IIT COLLEGE, NAWADA State : 10
 BIHAR - 805110
 PHONE : 9050092608

SHIPPED TO
 Name :- DHARAMSHEELA HOSPITAL
 Address :- DIALYSIS UNIT, DHARAMSHEELA DEVI
 HOSPITAL, KENDUA, NEAR IIT COLLEGE
 NAWADA, BIHAR - 805110
 NUMBER :- 9050092608

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	9018	3WAY STOP COCK(UNICOT)		10		1HE802222		1/24	34.25	8.50	0.00	12.00	10.20	0.00	85.00				
2	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00				
3	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	540.00				
4	90189029	BLUE PUNCTURE 10LTR		2		0.00			0.00	240.00	0.00	12.00	57.60	0.00	480.00				
5	90183990	BT SET (NV)		50		HCRB1T01		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00				
6	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00				
7	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX02072021			0.00	950.00	0.00	12.00	228.00	0.00	1900.00				
8	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00				
9	9018	HMD 22 NO NEEDLE		1		20232D		5/22	0.00	100.00	0.00	12.00	12.00	0.00	100.00				
10	9018	HMD KIT KATH 16NO		1		33245N		7/28	0.00	8.00	0.00	12.00	9.60	0.00	80.00				
11	90183100	HYPODERMIC 20ML SYRINGE		1		54111021		10/26	0.00	250.00	0.00	12.00	30.00	0.00	250.00				
12	3004	INJ ADRENALINE1ML 1*50(R)		1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00				
13	3004	INJ ATROPINE SULPHATE 1ML*100		1		AT-170		3/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00				
14	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00				
15	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS3079		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00				
16	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		CG-383		5/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00				
17	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				
18	30049079	INJ DYTOR 2ML (TORSELAX)		20		A22623A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	220.00				
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%													1588.00	0.00	79.40	79.40			0.00
IGST 12.00%													6251.00	0.00	750.12	750.12			829.52
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
TOTAL													7839.00	0.00	829.52	829.52			7839.00

Rs. Thirty Two Thousand Five Hundred Seventy Three Only

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.

FOR ANIL PHARMA

Stock/No. of Boxes Received *At Per. Inward*, Authorised Signatory
 Subject to Physical Check
 Name/Employee Code *Anil Pharma*
 Centre Name *Dharamsheela*
 Date/Time *01-11-24*
 Signature *[Signature]* M.No. *9050092608*

Continue Page.. 2



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E-WAY BILL NO :-			
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BILL TO :
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 DIALYSIS UNIT, DHARAMSHEELA DEVI HOSPITAL
 KENDUA, NEAR ITI COLLEGE, NAWADA State : 10
 BIHAR - 805110
 PHONE : 9050092608

SHIPPED TO
 Name :- DHARMSHEELA HOSPITAL
 Address :- DIALYSIS UNIT, DHARAMSHEELA DEVI
 HOSPITAL, KENDUA, NEAR ITI COLLEGE
 NAWADA, BIHAR - 805110
 NUMBER :- 9050092608

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
19	30049081	INU EPSOLIN 2ML (1*7)	1*50	10		MN23091A		3/25	0.00	9.90	0.00	12.00	11.88	0.00	7839.00						
20	30049099	INU ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00						
21	3004	INU HYDROCOTSONE 100MG (EFFCO	1*50	25		MN23205A		8/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50						
22	30049039	INU MAGNESIUM SULPHATE 50%	1*50	1		MS-154		7/25	0.00	380.00	0.00	12.00	45.60	0.00	380.00						
23	3004	INU MEDARONE 3ML (CORDRONE)		50		A23261C		7/25	0.00	65.00	0.00	12.00	390.00	0.00	3250.00						
24	30043913	INU MEPEDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00						
25	30042019	INU NORAD 2ML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00						
26	30049069	INU ONDION (EMSET)		50		MN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00						
27	3004	INU PANTAPROZOLE 40MG		25		MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50						
28	30049099	INU POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-205		5/25	0.00	300.00	0.00	12.00	36.00	0.00	300.00						
29	3004	INU RENOPHYLINE 10ML 1*50(R0	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00						
30	30049039	INU REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00						
31	3004	INU S.B.C 10ML 1*50 (R)	1*50	1		SB-279		2/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00						
32	30049099	INU TRANEXA 5ML (TEXACOT)		25		MN23169A		7/25	0.00	33.30	0.00	5.00	41.63	0.00	832.50						
33	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00						
34	3005	MICROPORE 3"		12		2310151		9/26	0.00	75.00	0.00	12.00	108.00	0.00	900.00						
35	9019	NASAL PRONG		1		G230410925		3/28	0.00	32.00	0.00	12.00	3.84	0.00	32.00						
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
IGST 5.00%													3008.00	0.00	150.41	150.41	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													15839.50	0.00	1900.74	1900.74	0.00	0.00	0.00	0.00	2051.15
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													18847.50	0.00	2051.15	2051.15	0.00	0.00	0.00	0.00	0.00

Rs. Thirty Two Thousand Five Hundred Seventy Three Only

FOR ANIL PHARMA

Continue Page.. 3

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Authorised Signatory



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 KENDUA, NEAR IIT COLLEGE, NAWADA State : 10
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 DIALYSIS UNIT, DHARAMSHEELA DEVI
 HOSPITAL, KENDUA, NEAR IIT COLLEGE
 NAWADA, BIHAR - 805110
 NUMBER :- 9050092608

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
36	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	920.00
37	9018	NEEDLE CUTTER 3LTR		1		0.00			0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
38	90183100	NIPRO NEEDLE 24G	1*100	1		22215	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	60.00
39	90183100	NIPRO NEEDLE 26G	1*100	1		22194	9/22	4/27	0.00	85.00	0.00	12.00	10.20	0.00	85.00
40	90192010	OXYGEN MASK ADULT		2		OXMA122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
41	3924	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00
42	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
43	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
44	9018	RMS 10ML SYRINGE	1*50	4		G230520920	4/28	4/28	0.00	225.50	0.00	12.00	108.24	0.00	902.00
45	9018	RMS CANULA 18NO		10		G221111119		10/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
46	9018	RMS CANULA 20NO		10		G221010619		9/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
47	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	150.00	0.00	12.00	36.00	0.00	300.00
48	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
49	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
50	996812	ADD FREIGHT CHARGES		100		0.00			0.00	2190.00	0.00	18.00	394.20	0.00	2190.00
TOTAL															18847.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Rate	Value	Amount
IGST 5.00%	3008.00	0.00	0.00	150.41	150.41	50			0.00
IGST 12.00%	22496.50	0.00	0.00	2699.58	2699.58				3493.49
IGST 18.00%	3575.00	0.00	0.00	643.50	643.50				0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00				0.01
TOTAL	29079.50	0.00	0.00	3493.49	3493.49	50	2102	3493.49	0.00

Rs. Thirty Two Thousand Five Hundred Seventy Three Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA

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

Authorized Signatory

Grand Total 32573.00

DIS AMT. 0.00
 IGST PAYABLE 3493.49
 PAYABLE 0.00
 Round off 0.01
 CR/DR NOTE 0.00