



# ANIL PHARMA

8, RAJAN BABU ROAD,  
 ANIL PHARMA, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 No. : 20B-137393 \ 21B-137394  
 E-mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001516	Bill No.	
Invoice Date	15-12-2023	L.R. Date	15-12-2023
P.O. No.	24475	Cases	0
P.O. Date	07-12-2023	Due Date	13-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

**BILL TO :**  
 DDCDC DISTRICT HOSPITAL PILIBHIT  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State  
 EKTA NAGAR, PILIBHIT UP-262001  
 PHONE : 9045801912

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 TANAKPUR ROAD, EKTA NAGAR, PILIBHIT  
 UTTAR PRADESH - 262001  
 NUMBER :- 9045801912

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
6210	BUFFANT CAP ✓		300		0/00			0.00	0.90	0.00	5.00	13.50	0.00	270.00					
3005	DYNAPLAST		5		0/00			0.00	149.50	0.00	12.00	89.70	0.00	747.50					
4015	EXAM GLOVES (M) ✓		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	6900.00					
6307/9090	FACE MASK 3 PLY EARLOOP BLUE ✓		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00					
30059040	FITSULA OFF KIT ✓		800		0/00			0.00	8.00	0.00	12.00	768.00	0.00	6400.00					
30059040	FITSULA ON-KIT ✓		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00					
9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00					
9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	20		51010023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00					
3004	INJ SUCETAMOL (PYREMOL) 2ML 1 ✓		100		193011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00					
30049069	INJ HYDROCORTISONE 100MG (EFFCO ✓		50		23GHT10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00					
30049039	INJ ONDION (EMSET) ✓		50		MAN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00					
9018	IV SET-ECO ✓		500		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00					
3005	MICROPORE 3" ✓		100		MCR22016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00					
30049087	POVINANZ M/B POWDER		20		2310151		9/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00					
9018	RMS CANULA 20NO		5		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00					
9018	RMS CANULA 22NO		5		G221010519		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00					
908912	Add FREIGHT CHARGES		5		G221110866		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00					
<b>TOTAL</b>												39912.50	4824.85	4824.85	3150.00	0.00	567.00	0.00	3150.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
ST 5.00%	2195.00	0.00	0.00	109.75	109.75	9/28	0.00	0.90	0.00	5.00	13.50	0.00	0.00						
ST 12.00%	34567.50	0.00	0.00	4148.10	4148.10	6/25	0.00	149.50	0.00	12.00	89.70	0.00	0.00						
ST 18.00%	3150.00	0.00	0.00	567.00	567.00	7/25	0.00	230.00	0.00	12.00	828.00	0.00	0.00						
28 %	0.00	0.00	0.00	0.00	0.00	8/25	0.00	1.50	0.00	5.00	37.50	0.00	0.00						
<b>TOTAL</b>	39912.50	0.00	0.00	4824.85	4824.85	10/27	0.00	8.00	0.00	12.00	768.00	0.00	0.00						
<b>TOTAL</b>												39912.50	4824.85	4824.85	3150.00	0.00	567.00	0.00	3150.00

**FOR ANIL PHARMA**

Stock/No. of Boxes Received ..... 4

Subject to Physical Check

Name/Employee Code ..... M. No. 123456789

Centre Name ..... M. No. 123456789

Date/Time ..... 19/11/23

Signature ..... M. No. 123456789

Authorised Signatory

**Grand Total**

44737.00

44737.00