



# 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	A001490	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24425	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

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

Extra Copy

**BILL TO :**  
DCDC DISTRICT HOSPITAL MAINPURI  
DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL, MAINPURI State : 09  
UTTAR PRADESH-205001  
PHONE : 9713740405

**SHIPPED TO**

Name :- DISTRICT HOSPITAL  
DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
Address:- SINGH DISTRICT HOSPITAL, MAINPURI  
UTTAR PRADESH - 205001  
NUMBER :- 7895170086

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9016	3WAY STOP COCK(UNICOT)		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
2	90139029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
3	3004	CIPLADINE OINTMENT		2		140		5/25	0.00	19.00	0.00	12.00	4.56	0.00	38.00
4	4015	EXAM GLOVES (M)		200					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
5	30059040	FITSULA OFF KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00
6	30059040	FITSULA ON-KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00
7	9016	HMD 22 NO NEEDLE	1*100	1		20232D	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	100.00
8	9016	HMD 50ML SYRINGE	1*20	1		323505WJR2		5/28	0.00	640.00	0.00	12.00	76.80	0.00	640.00
9	9016	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
10	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	6		51010023		9/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
11	90163100	HYPODERMIC 20ML SYRINGE	1*25	1		54111021	3/22	10/26	0.00	250.00	0.00	12.00	30.00	0.00	250.00
12	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
13	3004	INJ BUDICORT/BUDECCEL RESPULES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
14	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-383		5/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
15	3004	INJ CARNIXOL		10		MN23196A		7/25	0.00	19.65	0.00	12.00	23.58	0.00	196.50
16	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
17	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		MN23205A		8/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
18	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	587.50	0.00	0.00	29.38	29.38	
IGST 12.00%	20612.50	0.00	0.00	2473.50	2473.50	
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	
<b>TOTAL</b>	<b>21200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2502.88</b>	<b>2502.88</b>	<b>21200.00</b>

Rs. Forty Five Thousand Four Hundred Forty Seven 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 .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

FOR ANIL PHARMA

Continue Page.. 2

(8 inj Frusamide was damaged!)

50-8 = 42

(Total 42 Fresh inj Frusamid Received)



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
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**BILL TO :**  
DCDC DISTRICT HOSPITAL MAINPURI  
DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL, MAINPURI State : 09  
UTTAR PRADESH-205001  
PHONE. : 9713740406

### SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL , MAINPURI  
UTTAR PRADESH - 205001  
NUMBER :- 7895170086

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													<b>TOTAL</b>		<b>21200.00</b>	
19	3004	• INJ.PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
20	3004	• INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00	285.00
21	30049099	• INJ TRANEXA 5ML (TEXACOT)		25		MN23096G		3/25	0.00	33.50	0.00	5.00	41.88	0.00	0.00	837.50
22	9018	• TV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
23	3808	• KLACII LIQUID HAND SANITIZER 5		2		HS054L			0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00
24	9018	• NASOPHARENCEAL AIRWAY 6NO		2					0.00	130.00	0.00	12.00	31.20	0.00	0.00	260.00
25	9018	• NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	0.00	4600.00
26	90259000	• NIPRO GLUCO STRIP	1*100	1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	0.00	850.00
27	90183100	• NIPRO NEEDLE 24G	1*100	1		22215	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	0.00	60.00
28	30049087	• POVINANZ M/B POWDER		50		NO130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
29	9018	• RMS CANULA 18NO		2		G221111119		10/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00	16.00
30	9018	• RMS LMA 4		1		G221210542		11/27	0.00	1250.00	0.00	12.00	150.00	0.00	0.00	1250.00
31	9018	• SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
32	4015	• SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
33	996812	Add FREIGHT CHARGES							0.00	2915.00	0.00	18.00	524.70	0.00	0.00	2915.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL
IGST 5.00%	1425.00	0.00	0.00	71.26	0.00	71.26	Total Items :- 33	DIS AMT. 0.00
IGST 12.00%	34948.50	0.00	0.00	4193.82	0.00	4193.82	Total Qty :- 2067	IGST PAYBLE 4998.58
IGST 18.00%	4075.00	0.00	0.00	733.50	0.00	733.50		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off -0.08
<b>TOTAL</b>	<b>40448.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4998.58</b>	<b>0.00</b>	<b>4998.58</b>		CR/DR NOTE <b>0.00</b>
Rs. Forty Five Thousand Four Hundred Forty Seven Only								<b>0.00</b>

**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.

Stock/No. of Boxes Received ..... (2) .....  
Subject to Physical Check  
Name/Employee Code ..... (Nagendra Pratap CDC02210) .....  
Centre Name ..... (D.S.H.Hospital, Mainpuri (U.P.)) .....  
Date/Time ..... (10-12-23/04:04 PM) .....  
Signature ..... (Nagendra Pratap) ..... M. No. 7895170086  
Authorized Signatory

FOR ANIL PHARMA

Grand Total

45447.00