



# ANIL PHARMA

G-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D L No : 208-137393 | 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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## GST INVOICE

Invoice No	A000946	Bill No.	19-09-2023
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23636	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-	E-WAY BILL NOS1368120619		
VEHICLE NO. :-	STATION :- 06-HARYANA		

Duplicate for Transporter

**BILL TO :**  
DDDC CIVIL HOSPITAL REWARI  
CIVIL HOSPITAL, KAYSTHWARA MOHALLA  
REWARI State 06  
HARYANA  
PHONE : 8930388314

**SHIPPED TO**  
CIVIL HOSPITAL  
DIALYSIS UNIT, CIVIL HOSPITAL  
KAYASTHWARA MOHALLA, REWARI  
HARYANA - 123401  
NUMBER :- 9817435163

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 )		50		HCRBT001	11/25	11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		000			0.00	950.00	0.00	12.00	114.00	0.00	950.00
3	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	7200.00
4	30059040	FITSULA OFF KIT		900		000			0.00	8.00	0.00	12.00	864.00	0.00	5600.00
5	30059040	FITSULA ON-KIT		700		000			0.00	8.00	0.00	12.00	672.00	0.00	1750.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23709023	4/28	4/28	0.00	175.00	0.00	12.00	210.00	0.00	510.00
7	3004	INJ BIOCEFTAMOL (PYREMO) 2ML 1	1*50	100		12G011	6/25	6/25	0.00	5.10	0.00	12.00	61.20	0.00	290.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-382	1/25	1/25	0.00	290.00	0.00	12.00	34.80	0.00	7860.00
9	3004	INJ CARNIXOL		400		MN23081G	3/25	3/25	0.00	19.65	0.00	12.00	943.20	0.00	1175.00
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		236GF04M	5/25	5/25	0.00	23.50	0.00	5.00	58.75	0.00	715.00
11	3004	INJ PANTAPROZOLE 40MG		50		336G25A	6/25	6/25	0.00	14.30	0.00	12.00	85.80	0.00	330.00
12	30049039	INJ REVIL		100		W010	12/24	12/24	0.00	3.30	0.00	12.00	39.60	0.00	305.00
13	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-279	2/25	2/25	0.00	305.00	0.00	12.00	36.60	0.00	3250.00
14	9018	IV SET-ECO		500		HCR23008	5/26	5/26	0.00	6.50	0.00	12.00	390.00	0.00	1160.00
15	3808	KLACII LIQUID HAND SANITIZER 5		2		HS039L	7/26	7/26	0.00	580.00	0.00	18.00	208.80	0.00	5400.00
16	3005	MICROPURE 3"		72		2308119	6/24	6/24	0.00	75.00	0.00	12.00	648.00	0.00	850.00
17	60259000	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB	6/24	6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
18	30049069	TAB BIOCEFTAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
<b>TOTAL</b>													<b>49890.00</b>		

DIS AMT. 0.00  
IGST PAYBLE 5974.15  
PAYBLE 0.00  
CR/DR NOTE 0.00

Rs. Fifty Seven Thousand Two Hundred Eight Only

Stock No. of Boxes Received 5974.15

FOR ANIL PHARMA

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### 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.

Subject to Physical Check  
Employee Code  
Centre Name  
Date/Time  
Signature

Authorized Signatory

