



# 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	A001805	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25088	Cases	4
P.O. Date	06-02-2024	Due Date	07-06-2024

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

### Original for Buyer

#### BILL TO :

DODD DISTRICT HOSPITAL MAINPURI  
DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL MAINPURI State : 09  
UTTAR PRADESH-205001  
PHONE : 9713740406

#### 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	90169023	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	3004	CIPLADINE OINTMENT		2		447		8/25	0.00	19.00	0.00	12.00	4.56	0.00	38.00
3	3005	G PLAST		10		2311BD0		10/28	0.00	68.00	0.00	12.00	81.60	0.00	680.00
4	9016	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	14		68012023		11/28	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		J23AM352		9/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
7	3004	INJ BUDICORT/BUDECEL RESPULES		40		RS3080		3/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
8	3004	INJ CARNIXOL		50		MN23289B		10/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
9	3004	INJ HYDROCOTISONE 100MG (EFFCO)		200		23GH10K		7/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
10	30049069	INJ ONDION ( EMSET )		50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3004	INJ PANTAPROZOLE 40MG		50		MN23305B		10/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
12	9016	IV SET-ECO		550		HCR23025		11/26	0.00	6.50	0.00	12.00	429.00	0.00	3575.00
13	3806	KLACII LIQUID HAND SANITIZER 5		2		HS062L			0.00	580.00	0.00	18.00	208.80	0.00	1160.00
14	3005	MICROPORE 3"		60		2312223		11/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
15	30049067	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
16	90162060	POWER DROOL (T-PEICE WITH NEB		4		G231040598		8/28	0.00	110.00	0.00	12.00	52.80	0.00	440.00
17	9016	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
18	30049075	TAB ARKAMIN (CLODICT)		10					0.00	26.00	0.00	12.00	31.20	0.00	260.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	4700.00	0.00	0.00	235.00	235.00	DIS AMT. 0.00
IGST 12.00%	19977.50	0.00	0.00	2397.30	2397.30	IGST PAYBLE 2841.10
IGST 18.00%	1160.00	0.00	0.00	208.80	208.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>25637.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2841.10</b>	<b>2841.10</b>	

Rs. Thirty One Thousand Eight Hundred Eighty Five 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.

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 12-02-2024 12:30 PM

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ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
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VEHICLE NO. :-  
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DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
SINGH DISTRICT HOSPITAL, MAINPURI State . 09  
UTTAR PRADESH-205001  
PHONE : 9713740406

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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	
19	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
20	999912	Add FREIGHT CHARGES							0.00	2195.00	0.00	18.00	395.10	0.00	0.00	2195.00
													TOTAL		25837.50	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	4700.00	0.00	0.00	235.00	0.00	235.00
IGST 12.00%	20527.50	0.00	0.00	2463.30	0.00	2463.30
IGST 18.00%	3355.00	0.00	0.00	603.90	0.00	603.90
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	28582.50	0.00	0.00	3302.20	0.00	3302.20

Rs. Thirty One Thousand Eight Hundred Eighty Five Only

## OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

## Terms &amp; Conditions

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## FOR ANIL PHARMA

Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code : Nagnendra Pratap (C002210)  
Centre Name : HDU, Mainpuri (U.P.)  
Date/Time : 12-2-2024 / 02:30 PM  
Signature : [Signature] M. No. : 7895170086

Grand Total

31885.00

