



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A002082	Bill No.	
Invoice Date	14-03-2024	L.R. Date	14-03-2024
P.O. No.	25332	Cases	5
P.O. Date	05-03-2024	Date Date	12-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

**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
1	3004	CIP LADINE OINTMENT		4		313		11/25	0.00	19.00	0.00	12.00	9.12	0.00	76.00
2	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
4	3005	G PLAST		10		2311BD0		10/28	0.00	68.00	0.00	12.00	81.60	0.00	680.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	6		68912023		11/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3004	INH ASTHALIN RESPULES		40		LB30917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00
8	3004	INH BIODETAMOL (PYREMOL) 2ML 1		200		231090		9/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
9	3004	INH BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
10	3004	INH CARNIXOL		30		MN23339A		11/25	0.00	19.65	0.00	12.00	70.74	0.00	589.50
11	30043913	INH MEDDEX ( DEXA )		50		MN23339E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
12	30049069	INH ONDION ( EMSET )		50		MN23337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
13	3004	INH PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
14	9018	TV SET-ECO		5000		HCR23027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
15	3005	MICROPORE 3"		100		2312223		11/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
16	30049087	POVINANZ M/B POWDER		50		N0140108		12/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
17	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
18	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00
<b>TOTAL</b>													<b>29160.00</b>		

Rs. Thirty Six Thousand One Hundred Ninety Three 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

Continue Page..

Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code : Mangankar Pratap  
Centre Name : J.D.D. Mainpuri, (U.P.)  
Date/Time : 18.03.2024 / 2.14.00 PM  
Signature : (Signature) M. No. : 7895170086

Authorised Signatory





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 ADARSH NAGAR, DELHI - 110033  
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 SINGH DISTRICT HOSPITAL, MAINPURI State : 09  
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 PHONE : 9713740406

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 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						
19	996812	Add FREIGHT CHARGES							0.00	2995.00	0.00	18.00	539.10	0.00	29160.00						
Stock/No. of Boxes Received ..... 5 Subject to Physical Check Name/Employee Code ... Nagendra Patel (DCC2024) Centre Name ... HDI, Mainpuri (U.P.) Date/Time ... 13-03-2024 Signature ... <i>[Signature]</i> M. No. ... 7895170086													TOTAL		29160.00						
<b>CLASS</b>													TOTAL	Scheme	Discount	IGST	TOTAL IGST	Total Items :-	19	DIS AMT.	0.00
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	Total Qty :-	1242	IGST PAYABLE	4038.30
IGST 12.00%													29160.00	0.00	0.00	3499.20	3499.20			PAYABLE	0.00
IGST 18.00%													2995.00	0.00	0.00	539.10	539.10			Round off	-0.30
IGST 28 %													0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>													32155.00	0.00	0.00	4038.30	4038.30				0.00

Rs. Thirty Six Thousand One Hundred Ninety 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

Authorised Signatory

Grand Total

36193.00

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