



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	A0017728	Bill No.	
Invoice Date	18-01-2024	L.R. Date	18-01-2024
P.O. No.	24934	Cases	
P.O. Date	17-01-2024	Due Date	17-05-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

Original for Buyer

BILL TO :
 DDCD, LOKPRIYA HOSPITAL MODI NAGAR
 3RD FLOOR, LOKPRIYA HOSPITAL,
 NEAR AMBER CINEMA, MODI NAGAR State : 09
 UTTAR PRADESH - 201204
 PHONE : 7253990299

SHIPPED TO
 Name :- LOKPRIYA HOSPITAL
 Address:- DIALYSIS UNIT, LOKPRIYA HOSPITAL
 3RD FLOOR, NEAR AMBER CINEMA
 MODI NAGAR, UTTAR PRADESH - 201204
 NUMBER :- 7253990299

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
4	30059090	CATHERIZATION OFF KIT		20		ONK24		12/26	0.00	28.00	0.00	12.00	67.20	0.00	560.00
5	30059090	CATHERIZATION ON KIT		20		447		8/25	0.00	19.00	0.00	12.00	47.10	0.00	560.00
6	3004	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
7	9018	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
8	4015	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
9	63079090	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
10	30059040	FITSULA ON-KIT		30		2311BD0		10/28	0.00	68.00	0.00	12.00	471.00	0.00	3925.00
11	30059040	G PLAST		5		HS062L		9/25	0.00	580.00	0.00	18.00	244.80	0.00	2040.00
12	3005	KLACII LIQUID HAND SANITIZER 5		2		N0130739		7/26	0.00	390.00	0.00	12.00	522.00	0.00	2900.00
13	3808	POVINANZ 5% 2LTR (BETADINE		30		NC130500		10/27	0.00	15.00	0.00	12.00	54.00	0.00	780.00
14	30049087	RMS CANULA 18NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	450.00
15	30049087	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
16	9018	RMS CANULA 22NO		5		G221110888		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
17	9018														
18	9018														
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST							Value	Value	Amount
		630.00	0.00	0.00	31.50	31.50							4.80	0.00	40.00
		27948.00	0.00	0.00	3353.76	3353.76							4.80	0.00	40.00
		2900.00	0.00	0.00	522.00	522.00							4.80	0.00	40.00
		0.00	0.00	0.00	0.00	0.00							4.80	0.00	40.00
TOTAL		31478.00	0.00	0.00	3907.26	3907.26							4.80	0.00	40.00

MSQ: Rs. Thirty Seven Thousand Eight Hundred Seventy Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction on subject to Physical Check
 Bills not paid due date will attract 24% interest

Centre Name **Madanagar**
 Date/Time **24/1/24**
 Signature **Manish**

FOR ANIL PHARMA

Authorised Signatory

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 ADARSH NAGAR, DELHI - 110033
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 GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Page No : 2

Original for Buyer

Invoice No : A001728
 Invoice Date : 18-01-2024
 P.O. No. : 24934
 P.O. Date : 17-01-2024

Bill No. :
 L.R. Date : 18-01-2024
 Cases : 0
 Due Date : 17-05-2024

BILL TO :
 DDCG LOKPRIYA HOSPITAL MODI NAGAR
 3RD FLOOR, LOKPRIYA HOSPITAL,
 NEAR AMBER CINEMA, MODI NAGAR State : 09
 UTTAR PRADESH - 201204
 PHONE : 7253990299

SHIPPED TO
 Name :- LOKPRIYA HOSPITAL
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 3RD FLOOR, NEAR AMBER CINEMA
 MODI NAGAR, UTTAR PRADESH - 201204
 NUMBER :- 7253990299

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	40151900	ROYAL GLOVES (RUBBER GLOVES)		2		0.00			0.00	42.00	0.00	18.00	15.12	0.00	84.00
20	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
21	9018	SURGICAL BLADE 11NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00
22	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
23	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
TOTAL													33692.00		31478.00

Rs. Thirty Seven Thousand Eight Hundred Seventy Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received :
 Subject to Physical Check :
 Name/Employee Code :
 Centre Name :
 Date/Time :

Terms & Conditions

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 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorized Signatory

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%	630.00	0.00	0.00	31.50	31.50			0.00
IGST 12.00%	30078.00	0.00	0.00	3609.36	3609.36			0.00
IGST 18.00%	2984.00	0.00	0.00	537.12	537.12			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.02
TOTAL	33692.00	0.00	0.00	4177.98	4177.98			0.00

Grand Total

37870.00