



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	A000190	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22502-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI
NEAR T W WARD HOSPITAL ROAD, POLICE STATE
LINE, LAKHIMPUR, UTTAR PRADESH-262701
PHONE : 6393323652

SHIPPED TO
DISTRICT HOSPITAL
DISLYSIS UNIT, DISTRICT HOSPITAL
NEAR T B WARD HOSPITAL, POLICE LINE
LAKHIMPUR, UTTAR PRADESH-262701
NUMBER :- 6393323652

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount										
1	3004	CIPGLADINE OINTMENT		30		SFG220069		11/24	0.00	19.00	0.00	12.00	68.40	0.00	0.00	570.00									
2	4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00									
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00									
4	3005	G PLAST		20		23039D0		2/28	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00									
5	9018	HYPODERMIC STERILE SYRINGE 5ML		4		51812022		11/27	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00									
6	9018	HYPODERMIC STERILE SYRINGE 10M		20		6302023		3/23	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00									
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SFB 220050		9/22	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00									
8	3004	INJ BUDICORT/BUDECCEL RESPULES		40		RS.2202		10/24	0.00	16.30	0.00	12.00	78.24	0.00	0.00	652.00									
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00									
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00									
11	3004	INJ HYDROCOTISONE 100MG (EFFECO		50		D0912308F		2/25	0.00	7.00	0.00	5.00	58.75	0.00	0.00	1175.00									
12	30043913	INJ MEPEDEX (DEXA)		50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00									
13	30049069	INJ ONDION (EMMET)		50		ION-10471		3/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00									
14	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00									
15	3004	INJ REVIL 1*50 (R)		1		PH-68		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00									
16	9018	IV SET-ECO		1		23020055C		1/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00									
17	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	0.00	920.00									
18	90259000	NIPRO GLUCO STRIP		2		UST13KBDPC		10/24	0.00	850.00	0.00	12.00	204.00	0.00	0.00	1700.00									
TOTAL													29492.00	0.00	3404.29	0.00	3404.29	0.00	3404.29	0.00	3404.29	0.00	3404.29	0.00	3404.29

Rs. Thirty Nine Thousand Nine Hundred Twenty Eight 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

Continue Page...

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 7309390559



ANIL PHARMA

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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
DODD DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
NEAR T.W. WARD HOSPITAL ROAD, POLICE STATE
LINE, LAKHIMPUR, UTTAR PRADESH-262701
PHONE : 6393323652

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DISLYSIS UNIT, DISTRICT HOSPITAL
NEAR T.W. WARD HOSPITAL, POLICE LINE
LAKHIMPUR, UTTAR PRADESH-262701
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	90+83101	NIPRO NEEDLE 26G	1*100	1		22134	9/22	4/27	0.00	85.00	0.00	12.00	10.20	0.00	85.00
20	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	1600.00
21	30043087	POVINANZ M/B POWDER		50		PMP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
22	90+8	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
23	90+89012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
24	4015	SURGICARE GLOVES 7MO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
25	996812	ADD FREIGHT CHARGES				0.00			0.00	1920.00	0.00	18.00	345.60	0.00	1920.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS :-	25	Total Qty :-	2217	DIS AMT.	0.00	IGST PAYBLE	4346.29
			IGST 5.00%	0.00	0.00	96.25	96.25							PAYBLE	0.00
			IGST 12.00%	0.00	0.00	3616.44	3616.44							Round off	-0.29
			IGST 18.00%	0.00	0.00	633.60	633.60							CR/DR NOTE	0.00
			IGST 28 %	0.00	0.00	0.00	0.00								0.00
TOTAL			35582.00	0.00	0.00	4346.29	4346.29								0.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code *Keem Singh / 12020*
Centre Name *Lakhimpur*
Date/Time *12/05/2023 15:12:23*
Signature *[Signature]* M. No. *7309396559*

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN00022207

Terms & Conditions

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FOR ANIL PHARMA
Authorized Signatory

Grand Total
39928.00