



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

**BILL TO :**  
DEEP CHAND DIALYSIS CENTER PVT. LTD.  
C-185, MAYAPURI INDUSTRIAL AREA PHASE 2  
MAYAPURI, NEW DELHI

PHONE : 8506050053  
: 07AAECD2052Q1ZG

**SHIPPED TO**

Name :- DR HEDGEWAR  
ADDRESS :- DIALYSIS UNIT, DR HEDGEWAR AROGYA SANSTH  
AN, KARKARDOOMA  
NEW DELHI - 110032  
NUMBER :- 8506050053

Invoice No	A000408	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22855-1	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023
Transport :-			
E-way BILL NO :-			
VEHICLE NO. :-			
STATION :-			

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		5		1HB02222		1/24	34.25	8.50	0.00	6.00	2.55	6.00	2.55	42.50
2	4015	EXAM GLOVES (S)		70					0.00	230.00	0.00	6.00	966.00	6.00	966.00	16100.00
3	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0 00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
5	3005	G PLAST		80		2303BD0		2/28	0.00	75.00	0.00	6.00	360.00	6.00	360.00	6000.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		Q22AM065		1/24	0.00	5.10	0.00	6.00	91.80	6.00	91.80	1530.00
7	3004	INJ PANTAPROZOLE 40MG		200		D1012332F		2/25	0.00	14.30	0.00	6.00	171.60	6.00	171.60	2860.00
8	30049039	INJ REVIL		150		W010		12/24	0.00	3.30	0.00	6.00	29.70	6.00	29.70	495.00
9	9018	IV SET-ECO		1500		HCR23007		4/26	0.00	6.50	0.00	6.00	585.00	6.00	585.00	9750.00
10	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		15		2305044		4/26	0.00	75.00	0.00	6.00	67.50	6.00	67.50	1125.00
11	3005	MICROPORE 3"		200		PNP-009		2/23	0.00	75.00	0.00	6.00	900.00	6.00	900.00	15000.00
12	9018	NEEDLE CUTTER 3LTR		4		CP1V1513		10/25	0.00	15.00	0.00	6.00	552.00	6.00	552.00	9200.00
13	30049087	POVINANZ M/B POWDER		100		SPA4222398		10/24	0.00	40.00	0.00	6.00	48.00	6.00	48.00	800.00
14	30049069	TAB BIOCETAMOL 500MG		20					0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
15	30049072	TAB BIODEPIN 5MG(DEPIN)		20					0.00	40.00	0.00	6.00	48.00	6.00	48.00	800.00
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>	<b>15</b>	<b>Total Qty :-</b>	<b>3764</b>		<b>DIS AMT.</b>	<b>0.00</b>	<b>SGST PAYABLE</b>	<b>5293.05</b>
		GST 5.00%	0.00	0.00	37.50	37.50	75.00						<b>CGST PAYABLE</b>	<b>5293.05</b>	<b>Round off</b>	<b>0.40</b>
		GST 12.00%	0.00	0.00	5255.55	5255.55	10511.10						<b>CRDR NOTE</b>	<b>0.00</b>		
		GST 18.00%	0.00	0.00	0.00	0.00	0.00									
		GST 28.00%	0.00	0.00	0.00	0.00	0.00									
<b>TOTAL</b>		<b>89092.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5293.05</b>	<b>5293.05</b>	<b>10586.10</b>									

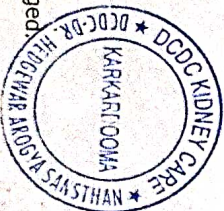
Rs. Ninety Nine Thousand Six Hundred Seventy Nine Only

**OUR BANK DETAILS AS :-**

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
IFSC Code : UJVN0002207

**Terms & Conditions**

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



**FOR ANIL PHARMA**

Stock/No. of Boxes Received .....  
Subject to Physical Check

Name/Employee Code .....  
Centre Name P17A8 .....  
Date/Time 20/06/23 18:00 .....  
Signature .....  
M. No. 9876543210



Grand Total

99679.00

<b>TOTAL</b>	<b>89092.50</b>
DIS AMT.	0.00
SGST PAYABLE	5293.05
CGST PAYABLE	5293.05
Round off	0.40
<b>CRDR NOTE</b>	<b>0.00</b>