



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

Duplicate for Transporter

Invoice No	A000359	L.R. No.	
Invoice Date	14-06-2023	L.R. Date	14-06-2023
P.O. No.	22868-2	Cases	0
P.O. Date	06-06-2023	Due Date	12-10-2023

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

BILL TO :
DCDC DISTRICT HOSPITAL HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :
UTTAR PRADESH - 241001
PHONE. : 9729743658

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, PT. RAM DAYAL TRIVEDI
DISTRICT HOSPITAL, AVAS VIKAS COLONY
HARDOI , UTTAR PRADESH - 241001
NUMBER :- 9129743658

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		2					0.00	240.00	0.00	12.00	57.60	0.00	0.00	480.00
2	3004	ECG JELLY 250ML		2		E/0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	0.00	30.00
3	3005	G PLAST		20		2303BDD		2/28	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00
4	9018	HMD 50ML SYRING	1*20	1		247506WJN1	12/22	10/27	0.00	640.00	0.00	12.00	76.80	0.00	0.00	640.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		19104023		3/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
7	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
8	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
9	3004	INJ BLOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
10	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B		10/24	0.00	16.00	0.00	5.00	20.00	0.00	0.00	400.00
11	30048051	INJ EPSOLIN 2ML (1*7)		10		MN23091A		3/25	0.00	9.90	0.00	12.00	11.88	0.00	0.00	99.00
12	30048099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		D0912308F		2/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
14	30048013	INJ NEPDEX (DEXA)		50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
15	30048099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00	300.00
16	3004	INJ RENOPHYLINE 10ML 1*50(R)	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00	285.00
17	30048019	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
18	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3038.00	0.00	0.00	151.90	0.00	151.90
IGST 12.00%	10589.00	0.00	0.00	1270.68	0.00	1270.68
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13627.00	0.00	0.00	1422.58	0.00	1422.58

Rs. Twenty Seven Thousand Two Hundred Four Only

<p>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.</p>	<p>Stock/No. of Boxes Received <u>4</u> Subject to Physical Check Name/Employee Code <u>Harjai D.C. 2147</u> Centre Name <u>H.D. Harjai</u> Date/Time <u>14/6/23 2:00 PM</u> Signature <u>[Signature]</u> M. No. <u>7054049537</u></p>	<p>FOR ANIL PHARMA Authorized Signatory</p>	<p>Continue Page.. 2</p>
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ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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GSTIN : 07AAPP6291A1ZR
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VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :
UTTAR PRADESH - 241001
PHONE : 9729743658

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, PT. RAM DAYAL TRIVEDI
DISTRICT HOSPITAL, AVAS VIKAS COLONY
HARDOI , UTTAR PRADESH - 241001
NUMBER :- 9129743658

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3004	ISOPROPYL ALCOHOL (SPIRIT)		4		04	8/22	4/25	0.00	480.00	0.00	12.00	230.40	0.00	0.00
20	9018	IV SET-ECO		800		IVG010123		12/27	0.00	6.50	0.00	12.00	624.00	0.00	0.00
21	3005	MICROPORE 2"		48		2302279	3/23	1/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00
22	90192090	POWER DROOL (T-PEICE WITH NEB		1		G2330440711		3/28	0.00	110.00	0.00	12.00	13.20	0.00	0.00
23	996812	Add FREIGHT CHARGES							0.00	1315.00	0.00	18.00	236.70	0.00	0.00
													TOTAL		13627.00

Stock/No. of Boxes Received 4
Subject to Physical Check ✓
Name/Employee Code
Centre Name
Date/Time 17/6/23
Signature M. No. 7084049327

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3038.00	0.00	0.00	151.90	151.90	
IGST 12.00%	20055.80	0.00	0.00	2406.70	2406.70	Total Items :- 23
IGST 18.00%	1315.00	0.00	0.00	236.70	236.70	Total Qty :- 1249
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	24408.80	0.00	0.00	2795.30	2795.30	

Rs. Twenty Seven Thousand Two Hundred Four Only

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

Authorised Signatory

TOTAL	24408.80
DIS AMT.	0.00
IGST PAYBLE	2795.30
PAYBLE	0.00
Round off	-0.10
CR/DR NOTE	0.00
	0.00

Grand Total
27204.00