



# 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   | A001096    | Bill No.  |            |
| Invoice Date | 17-10-2023 | L.R. Date | 17-10-2023 |
| P.O. No.     | 23927      | Cases     | 0          |
| P.O. Date    | 10-10-2023 | Due Date  | 14-02-2024 |

Transport :-  
E-WAY BILL NO:021376147174  
VEHICLE NO. :-  
STATION :- 07-DELHI

Duplicate for Transporter

**BILL TO :**  
DEEP CHAND DIALYSIS CENTRE PVT LTD  
C-185, FIRST FLOOR, MAYAPURI INDUS  
AREA, PHASE - 2, MAYAPURI State 07  
NEW DELHI-110064  
PHONE : 8506050053

### SHIPPED TO

Name :- DR HEDGEWAR AROGYA  
Address:- DIALYSIS UNIT, DR HEDGEWAR AROGYA  
SANSTHAAN, KARKARDOOMA  
NEW DELHI - 110032  
NUMBER :- 8506050053

| S.N | HSN      | Product Name                   | Pack  | Qty  | Free | Batch    | Mfg | Exp   | M.R.P | Rate    | Dis  | SGST | Value   | CGST | Value   | Amount   |
|-----|----------|--------------------------------|-------|------|------|----------|-----|-------|-------|---------|------|------|---------|------|---------|----------|
| 1   | 90189029 | BLUE PUNCTURE 10LTR            |       | 10   |      |          |     |       | 0.00  | 240.00  | 0.00 | 6.00 | 144.00  | 6.00 | 144.00  | 2400.00  |
| 2   | 4015     | EXAM GLOVES (S)                |       | 14   |      | 0.00     |     |       | 0.00  | 230.00  | 0.00 | 6.00 | 193.20  | 6.00 | 193.20  | 3220.00  |
| 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   |       | 800  |      | 0.00     |     |       | 0.00  | 1.50    | 0.00 | 2.50 | 30.00   | 2.50 | 30.00   | 1200.00  |
| 5   | 30059040 | FITSULA OFF KIT                |       | 2000 |      | 0.00     |     |       | 0.00  | 8.00    | 0.00 | 6.00 | 960.00  | 6.00 | 960.00  | 16000.00 |
| 6   | 30059040 | FITSULA ON-KIT                 |       | 2000 |      | 0.00     |     |       | 0.00  | 8.00    | 0.00 | 6.00 | 960.00  | 6.00 | 960.00  | 16000.00 |
| 7   | 3005     | G PLAST                        |       | 24   |      | 2307DF0  |     | 6/28  | 0.00  | 75.00   | 0.00 | 6.00 | 108.00  | 6.00 | 108.00  | 1800.00  |
| 8   | 9018     | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 20   |      | 35607023 |     | 6/28  | 0.00  | 195.00  | 0.00 | 6.00 | 234.00  | 6.00 | 234.00  | 3900.00  |
| 9   | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50  | 40   |      | 34707023 |     | 6/28  | 0.00  | 175.00  | 0.00 | 6.00 | 420.00  | 6.00 | 420.00  | 7000.00  |
| 10  | 3004     | INJ BIOCETAMOL (PYREMOL) 2ML 1 |       | 400  |      | I3G011   |     | 6/25  | 0.00  | 5.10    | 0.00 | 6.00 | 122.40  | 6.00 | 122.40  | 2040.00  |
| 11  | 30049069 | INJ ONDION ( EMSET )           |       | 400  |      | OS-01    |     | 5/25  | 0.00  | 4.80    | 0.00 | 6.00 | 115.20  | 6.00 | 115.20  | 1920.00  |
| 12  | 3004     | INJ PANTAPROZOLE 40MG          |       | 300  |      | MN23204B |     | 8/25  | 0.00  | 14.30   | 0.00 | 6.00 | 257.40  | 6.00 | 257.40  | 4290.00  |
| 13  | 30049039 | INJ REVIL                      |       | 300  |      | W010     |     | 12/24 | 0.00  | 3.30    | 0.00 | 6.00 | 59.40   | 6.00 | 59.40   | 990.00   |
| 14  | 9018     | IV SET-ECO                     |       | 1800 |      | HCR23007 |     | 4/26  | 0.00  | 6.50    | 0.00 | 6.00 | 702.00  | 6.00 | 702.00  | 11700.00 |
| 15  | 30051020 | MEDIGRIP ADHESIVE TAPE 5CMX5M  |       | 10   |      | C 306331 |     | 5/26  | 0.00  | 75.00   | 0.00 | 6.00 | 45.00   | 6.00 | 45.00   | 750.00   |
| 16  | 3005     | MICROPORE 3"                   |       | 320  |      | 2310151  |     | 9/26  | 0.00  | 75.00   | 0.00 | 6.00 | 1440.00 | 6.00 | 1440.00 | 24000.00 |
| 17  | 9018     | NEEDLE CUTTER 3LTR             |       | 6    |      |          |     |       | 0.00  | 2300.00 | 0.00 | 6.00 | 828.00  | 6.00 | 828.00  | 13800.00 |
| 18  | 30049087 | POVINANZ M/B POWDER            |       | 100  |      | N0130079 |     | 3/26  | 0.00  | 15.00   | 0.00 | 6.00 | 90.00   | 6.00 | 90.00   | 1500.00  |

| CLASS        | TOTAL     | SCHEME | DISCOUNT | SGST    | CGST    | TOTAL GST | TOTAL  |
|--------------|-----------|--------|----------|---------|---------|-----------|--|
| GST 5.00%    | 1200.00   | 0.00   | 0.00     | 30.00   | 30.00   | 60.00     | TOTAL<br>135510.00   |
| GST 12.00%   | 134310.00 | 0.00   | 0.00     | 8058.60 | 8058.60 | 16117.20  |  |
| GST 18.00%   | 0.00      | 0.00   | 0.00     | 0.00    | 0.00    | 0.00      |  |
| GST 28 %     | 0.00      | 0.00   | 0.00     | 0.00    | 0.00    | 0.00      |  |
| <b>TOTAL</b> | 135510.00 | 0.00   | 0.00     | 8088.60 | 8088.60 | 16177.20  | DIS AMT. 0.00<br>SGST PAYBLE 8088.60<br>CGST PAYBLE 8088.60<br>CR/DR NOTE 0.00 |

Rs. One Lakh Fifty Seven Thousand Seventy 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.

Stock/No. of Boxes Received ..... 14  
Subject to Physical Check yes  
Name/Employee Code ..... Naga (DP00236)  
Centre Name ..... D1/H  
Date/Time ..... 18/10/23 9:30 AM  
Signature ..... M. No. 844288844

FOR ANIL PHARMA  
Authorised Signatory





**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                 | A001096    | Bill No.  |            |
| Invoice Date               | 17-10-2023 | L.R. Date | 17-10-2023 |
| P.O. No.                   | 23927      | Cases     | 0          |
| P.O. Date                  | 10-10-2023 | Due Date  | 14-02-2024 |
| Transport :-               |            |           |            |
| E-WAY BILL NO: 21376147174 |            |           |            |
| VEHICLE NO. :-             |            |           |            |
| STATION :- 07-DELHI        |            |           |            |

**BILL TO :**  
DEEP CHAND DIALYSIS CENTRE PVT LTD  
C-185 FIRST FLOOR MAYAPURI INDUS  
AREA , PHASE - 2 MAYAPURI State 07  
NEW DELHI-110064  
PHONE : 8506050053

**SHIPPED TO**  
Name :- DR HEDGEWAR AROGYA  
DIALYSIS UNIT, DR HEDGEWAR AROGYA  
Address:- SANSTHAAN , KARKARDOOMA  
NEW DELHI - 110032  
NUMBER :- 8506050053

| S.N | HSN      | Product Name                  | Pack | Qty | Free | Batch     | Mfg   | Exp   | M.R.P | Rate   | Dis  | SGST | Value        | CGST | Value            | Amount  |
|-----|----------|-------------------------------|------|-----|------|-----------|-------|-------|-------|--------|------|------|--------------|------|------------------|---------|
| 9   | 9018     | SHARP CONTAINER PLASTIC 3LTR  |      | 20  |      | 0 00      |       |       | 0.00  | 150.00 | 0.00 | 6.00 | 180.00       | 6.00 | 180.00           | 3000.00 |
| 0   | 30049076 | TAB ARKAMIN (CLODICT)         |      | 20  |      | 23DT0506A |       | 3/26  | 0.00  | 38.00  | 0.00 | 6.00 | 45.60        | 6.00 | 45.60            | 760.00  |
| 1   | 30049069 | TAB BIOCETAMOL 500MG          |      | 20  |      | CPTV1513  | 12/22 | 10/25 | 0.00  | 9.50   | 0.00 | 6.00 | 11.40        | 6.00 | 11.40            | 190.00  |
| 2   | 30049039 | TAB PEPTILCER40 MG (PANTOSEC) |      | 25  |      | SPA230898 |       | 3/25  | 0.00  | 34.25  | 0.00 | 6.00 | 51.38        | 6.00 | 51.38            | 856.25  |
|     |          |                               |      |     |      |           |       |       |       |        |      |      | <b>TOTAL</b> |      | <b>135510.00</b> |         |

| CLASS        | TOTAL     | SCHEME | DISCOUNT | SGST    | CGST    | TOTAL GST |                |      | TOTAL            |             |
|--------------|-----------|--------|----------|---------|---------|-----------|----------------|------|------------------|-------------|
| GST 5.00%    | 1200.00   | 0.00   | 0.00     | 30.00   | 30.00   | 60.00     | Total Items :- | 22   | DIS AMT          | 0.00        |
| GST 12.00%   | 139116.25 | 0.00   | 0.00     | 8346.98 | 8346.98 | 16693.96  | Total Qty :-   | 8729 | SGST PAYBLE      | 8376.98     |
| GST 18.00%   | 0.00      | 0.00   | 0.00     | 0.00    | 0.00    | 0.00      |                |      | CGST PAYBLE      | 8376.98     |
| GST 28 %     | 0.00      | 0.00   | 0.00     | 0.00    | 0.00    | 0.00      |                |      | Round off        | -0.21       |
| <b>TOTAL</b> | 140316.25 | 0.00   | 0.00     | 8376.98 | 8376.98 | 16753.96  |                |      | CR/DR NOTE       | <b>0.00</b> |
|              |           |        |          |         |         |           |                |      | <b>140316.25</b> | <b>0.00</b> |

Rs. One Lakh Fifty Seven Thousand Seventy 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.  
Goods not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

**FOR ANIL PHARMA**

Stock/No. of Boxes Received 14  
Subject to Physical Check Yes  
Name/Employee Code ANIL PHARMA (PPO0236)  
Centre Name Delhi  
Date/Time 12/02/24 9:30 AM  
Signature [Signature] M. No. 8208848411

**Authorised Signatory**

**Grand Total**  
**157070.00**

# E-Way Bill

## 1. E-WAY BILL Details

E-Way Bill No : 721376147174

Generated Date : 17-10-2023 18:09:00

Generated By : 07AAPP6291A1ZR

Valid Upto : 18-10-2023 23:59:00

Mode : Road

Approx Distance : 17 KM

Type : Outward - Supply

Document Details : Tax Invoice - A001096 - 17/10/2023

## 2. Address Details

### From

GSTIN : 07AAPP6291A1ZR  
ANIL PHARMA  
C-58, RAJAN BABU ROAD, ADARSH NAGAR,  
DELHI - 110033  
DELHI 110033

### To

GSTIN : URP  
DEEP CHAND DIALYSIS CENTRE PVT LTD.  
C-185 , FIRST FLOOR , MAYAPURI INDUS.  
AREA , PHASE - 2 , MAYAPURI NEW DELHI-11  
DELHI 110032

## 3. Goods Details

| HSN Code             | Product Description            | Quantity    | Taxable Amount Rs. | Tax Rate (C+S+I+Cess) |                     |              |                   |
|----------------------|--------------------------------|-------------|--------------------|-----------------------|---------------------|--------------|-------------------|
| 90189029             | BLUE PUNCTURE 10LTR            | 10          | 2,400.00           | 6+6+0+0+0             |                     |              |                   |
| 4015                 | EXAM GLOVES S                  | 14          | 3,220.00           | 6+6+0+0+0             |                     |              |                   |
| 4015                 | EXAM GLOVES M                  | 100         | 23,000.00          | 6+6+0+0+0             |                     |              |                   |
| 63079090             | FACE MASK 3 PLY EARLOOP BLUE   | 800         | 1,200.00           | 2.50+2.50+0+0+0       |                     |              |                   |
| 30059040             | FITSULA OFF KIT                | 2000        | 16,000.00          | 6+6+0+0+0             |                     |              |                   |
| 30059040             | FITSULA ONKIT                  | 2000        | 16,000.00          | 6+6+0+0+0             |                     |              |                   |
| 3005                 | G PLAST                        | 24          | 1,800.00           | 6+6+0+0+0             |                     |              |                   |
| 9018                 | HYPODERMIC STERILE SYRINGE 5ML | 20          | 3,900.00           | 6+6+0+0+0             |                     |              |                   |
| 9018                 | HYPODERMIC STERILE SYRINGE 10M | 40          | 7,000.00           | 6+6+0+0+0             |                     |              |                   |
| 3004                 | INJ BIO CETAMOL PYREMOL 2ML 1  | 400         | 2,040.00           | 6+6+0+0+0             |                     |              |                   |
| 30049069             | INJ ONDION EMSET               | 400         | 1,920.00           | 6+6+0+0+0             |                     |              |                   |
| 3004                 | INJ PANTAPROZOLE 40MG          | 300         | 4,290.00           | 6+6+0+0+0             |                     |              |                   |
| 30049039             | INJ REVIL                      | 300         | 990.00             | 6+6+0+0+0             |                     |              |                   |
| 9018                 | IV SETECO                      | 1800        | 11,700.00          | 6+6+0+0+0             |                     |              |                   |
| 30051020             | MEDIGRIP ADHESIVE TAPE 5CMX5M  | 10          | 750.00             | 6+6+0+0+0             |                     |              |                   |
| 3005                 | MICROPORE 3                    | 320         | 24,000.00          | 6+6+0+0+0             |                     |              |                   |
| 9018                 | NEEDLE CUTTER 3LTR             | 6           | 13,800.00          | 6+6+0+0+0             |                     |              |                   |
| 30049087             | POVINANZ MB POWDER             | 100         | 1,500.00           | 6+6+0+0+0             |                     |              |                   |
| 9018                 | SHARP CONTAINER PLASTIC 3LTR   | 20          | 3,000.00           | 6+6+0+0+0             |                     |              |                   |
| 30049076             | TAB ARKAMIN CLODICT            | 20          | 760.00             | 6+6+0+0+0             |                     |              |                   |
| 30049069             | TAB BIO CETAMOL 500MG          | 20          | 190.00             | 6+6+0+0+0             |                     |              |                   |
| 30049039             | TAB PEPTILCER40 MG PANTOSEC    | 25          | 856.25             | 6+6+0+0+0             |                     |              |                   |
| Total Tax'ble Amount | CGST Amount                    | SGST Amount | IGST Amount        | Cess Amount           | Cess Non. Advol Amt | Other Amount | Total Inv. Amount |
| 1,40,316.25          | 8,376.98                       | 8,376.98    | 0.00               | 0.00                  | 0.00                | -0.21        | 1,57,070.00       |

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : - 17/10/2023

## 5. Vehicle Details

| Mode | Vehicle/Trans Doc No & Dt.         | From         | Entered Date        | Entered By     | CEWB No. (if any) | Multi Veh. Info (if any) |
|------|------------------------------------|--------------|---------------------|----------------|-------------------|--------------------------|
| Road | DL01LT8750<br>A001096 - 17/10/2023 | ADARSH NAGAR | 17-10-2023 18:09:00 | 07AAPP6291A1ZR | -                 | -                        |