



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	A000088	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22354-3	Cases	0
P.O. Date	05-04-2023	Due Date	20-06-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO014334389051			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
NIURABAD PRAYAGRAJ State 09
UP-211035
PHONE 7505825717

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- MOTILAL NEHRU COLVIN HOSPITAL
14, DOCTOR KN KATJU ROAD, NAKASH KOHNA
MURABAD, PRAYAGRAJ, UP-211003
NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount	
1	90185029	BLUE PUNCTURE 10LTR		6					0.00	240.00	0.00	12.00	172.80	0.00	1440.00
2	6210	BUFFANT CAP		300					0.00	0.90	0.00	5.00	13.50	0.00	270.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		4					0.00	950.00	0.00	12.00	456.00	0.00	3800.00
4	4015	EXAM GLOVES LATEX		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
5	63075091	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00
6	30035040	FITSULA OFF KIT		1500					0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
7	30059040	FITSULA ON-KIT		1500					0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
8	9015	HYPODERMIL STERILE SYRINGE 5ML	1*100	3		51612022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
9	9018	HYPODERMIL STERILE SYRINGE 10ML	1*50	12		6302023	3/23	1/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
10	3004	(M) ADRENALINE 1ML*50(R)	1*50	1		AD-193		5/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
11	3004	(M) ATROPINE SULPHATE 1ML*100	1*100	1		AT-199	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
12	3004	(M) DICETANOL (HYREMOL) 2ML 1		100		SPB-220553	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
13	30049016	(M) CALCIUM GLOCO LATE 10ML 1*5	1*50	1		CG-361		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00
14	30049095	(M) ETOPHYLINE & THEOPHYLINE 1	1*50	1		ET-37		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00
15	3004	(M) PRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
16	3004	(M) HYDROCORTISONE 100MG (EFFCO)		50		230A09 A	2/23	12/24	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
17	30049016	(M) MIDAZOLAM 30ML (MIDFIX)		60		MDZ220213	3/23	12/24	0.00	45.50	0.00	12.00	327.60	0.00	2730.00
18	30049095	(M) ONDION (EMSET)		50		IGN-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Amount
IGST 5.100%	2483.00	0.00	0.00	124.15	0.00	124.15	
IGST 12.00%	47835.00	0.00	0.00	5740.20	0.00	5740.20	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	50318.00	0.00	0.00	5864.35	0.00	5864.35	50318.00

Rs. Sixty Nine Thousand Eight Hundred Eighty One 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 4
Subject to Physical Check
Name/Employee Code 102918
Centre Name Prayagraj
Date/Time 22/04/23
M. No. 7505825717

FOR ANIL PHARMA
Authorised Signatory

Continue Page.. 2