



# 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

Invoice No	A000916	Bill No.	
Invoice Date	16-09-2023	L.R. Date	16-09-2023
P.O. No.	23710	Cases	7
P.O. Date	06-09-2023	Due Date	14-01-2024

**BILL TO :**  
 DDCD DISTRICT HOSPITAL FARRUKHABAD  
 DR MANOHAR LOHIA MALE DISTRICT  
 HOSPITAL FARRUKHABAD State - 09  
 UTTAR PRADESH-209625  
 PHONE : 8933040309

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DR MANOHAR LOHIA MALE  
 DISTRICT HOSPITAL, FARRUKHABAD  
 UTTAR PRADESH - 209625  
 NUMBER :- 8933040309

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	4015	EXAM GLOVES (S)		100		000			0.00	230.00	0.00	12.00	2760.00	0.00	2300.00						
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00						
3	9019	GUIDEL AIRWAY 5		1		GA061	2/22	7/26	0.00	68.00	0.00	12.00	8.16	0.00	68.00						
4	9018	HMD 50ML SYRINGE		1		317503WJR1	3/28	6/28	0.00	640.00	0.00	12.00	76.80	0.00	640.00						
5	9018	HYPODERMIC STERILE SYRINGE 5ML		5		35607023	6/28	6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00						
6	9018	HYPODERMIC STERILE SYRINGE 10ML		10		23705023	4/28	4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00						
7	90183100	HYPODERMIC 20ML SYRINGE		1		54111021	10/26	10/26	0.00	250.00	0.00	12.00	30.00	0.00	250.00						
8	3004	INJ BIOCERTAMOL (PYREMOL) 2ML 1		50		022AM065	1/24	1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00						
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-90	3/25	3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00						
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		00912308F	2/25	2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00						
11	30049039	INJ ONDION ( EMSET )		50		OS-31	5/25	5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00						
12	3004	INJ PANTAPROZOLE 40MG		50		236G25A	6/25	6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00						
13	30049039	INJ REVIL		100		W010	12/24	12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00						
14	3005	MICROPOR 2"		42		2307088	6/26	6/26	0.00	46.60	0.00	12.00	234.86	0.00	1957.20						
15	3005	MICROPOR 3"		40		2307088	6/26	6/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00						
16	9018	NASOPHARENGEAL AIRWAY 6NO		3					0.00	130.00	0.00	12.00	46.80	0.00	390.00						
17	9019	RMS NASOPHARYNGEAL AIRWAY 7		2					0.00	135.00	0.00	12.00	32.40	0.00	270.00						
18	966812	Add FREIGHT CHARGES							0.00	2630.00	0.00	18.00	473.40	0.00	2630.00						
<b>CLASS</b>													<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>18</b>	<b>Value</b>	<b>Amount</b>
													IGST 5.00%	0.00	0.00	96.25	96.25	Total Qty :-	1006	4658.07	0.00
													IGST 12.00%	0.00	0.00	4088.42	4088.42			4658.07	0.00
													IGST 18.00%	0.00	0.00	473.40	473.40			-0.27	0.00
													IGST 28.00%	0.00	0.00	0.00	0.00			0.00	0.00
<b>TOTAL</b>													38625.20	0.00	0.00	4658.07	4658.07			38625.20	0.00

Rs. Forty Three Thousand Two Hundred Eighty Three Only

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVM0002207

Stock/No. of Boxes Received : 7 Boxes

Subject to Physical Check

Name/Employee Code : Zahid Ali Khan

Centre Name : D.H. Farukhhabad

Date/Time : 21.09.2023

Signature : M. No. 564468545 Authorised Signatory

FOR ANIL PHARMA



Grand Total

43283.00

**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.

Duplicate for Transporter