



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 208-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000395	L.R. No.	17-06-2023
Invoice Date	17-06-2023	L.R. Date	17-06-2023
P.O. No.	22887-1	Cases	0
P.O. Date	06-06-2023	Due Date	15-10-2023
Transport :-	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO :-	VEHICLE NO. :-		
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter  
**BILL TO :**  
 DDCD DISTRICT HOSPITAL PRAVAGRAJ  
 MOTILAL NEHRU HOSPITAL  
 NIURABAD PRAVAGRAJ State : 09  
 UP-211003  
 PHONE : 7505825717

**SHIPPED TO**  
 DISTRICT HOSPITAL MOTILAL NEHRU COLVIN  
 DIALYSIS UNIT, MOTILAL NEHRU ROAD, NIURABAD  
 HOSPITAL, DR. KN KATJU ROAD, NIURABAD  
 PRAVAGRAJ, UTTAR PRADESH - 211003  
 NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	MTG	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500					0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	4015	EXAM GLOVES (M)		50		000			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	30059040	FITSULA OFF KIT		2000		000			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
5	30059040	FITSULA ON-KIT		2000		000			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
6	30049087	GLYDINE SOL 5% 2LTR ( BETADINE		5		000			0.00	8.00	0.00	12.00	1920.00	0.00	1950.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML		5		Not for 187		4/25	0.00	390.00	0.00	12.00	234.00	0.00	975.00
8	9018	HYPODERMIC STERILE SYRINGE 10M		40		191/14023	3/28	3/28	0.00	195.00	0.00	12.00	117.00	0.00	7000.00
9	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		187/24023	3/28	3/28	0.00	175.00	0.00	12.00	840.00	0.00	510.00
10	30049039	INJ REVIL		100		Q22AM065	1/24	1/24	0.00	5.10	0.00	12.00	61.20	0.00	330.00
11	9018	IV SET-ECO		1500		W010	12/24	12/24	0.00	3.30	0.00	12.00	39.60	0.00	9750.00
12	30049087	POVINAN M/B POWDER		100		HCR23007	4/26	4/26	0.00	6.50	0.00	12.00	1170.00	0.00	1500.00
13	3901	SHOE COVER		100		PNF-009	12/25	12/25	0.00	15.00	0.00	12.00	180.00	0.00	975.00
14	996812	ADD FREIGHT CHARGES		500		000	2/23	12/25	0.00	1.95	0.00	18.00	175.50	0.00	975.00
									0.00	4045.00	0.00	18.00	728.10	0.00	4045.00
<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	<b>Rate</b>	<b>7400</b>						<b>71735.00</b>
IGST 5.00%	1200.00	0.00	0.00	60.00	60.00	14									0.00
IGST 12.00%	65515.00	0.00	0.00	7861.80	7861.80										8825.40
IGST 18.00%	5020.00	0.00	0.00	903.60	903.60										0.00
IGST 28.9%	0.00	0.00	0.00	0.00	0.00										-0.40
<b>TOTAL</b>	<b>71735.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8825.40</b>	<b>8825.40</b>										<b>0.00</b>

Rs. Eighty Thousand Five Hundred Sixty Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040800313  
 IFSC Code : UJVN002207

**Stock/No. of Boxes Received**  
 Project to PHYSIAN  
 Date of Receipt  
 Signature  
 M. No. 723

**FOR ANIL PHARMA**  
 Authorised Signatory

**Grand Total**  
 80560.00