



# 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	A001267	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24199	Cases	3
P.O. Date	06-11-2023	Due Date	15-03-2024
Transport :-	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

**Extra Copy**  
BILL TO :  
DCDC DISTRICT HOSPITAL PRAYAGRAJ  
MOTILAL NEHRU HOSPITAL  
NIURABAD PRAYAGRAJ State - 09  
UP-211003  
PHONE : 7505825717

SHIPPED TO  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
14, DR. KN KATJU MARG, NAKASH KOHNA  
PRAYAGRAJ, UTTAR PRADESH - 211003  
NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		34707023							0.00	0.00
2	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		EGG011	6/28		0.00	175.00	0.00	12.00	84.00	0.00
3	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23091A	6/25		0.00	5.10	0.00	12.00	61.20	0.00
4	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-90	3/25		0.00	10.20	0.00	12.00	27.60	0.00
5	30049069	INJ ONDION (EMSET)		50		CS-01	3/25		0.00	230.00	0.00	12.00	61.20	0.00
6	3004	INJ PANTAPROZOLE 40MG		50		MN23204B	5/25		0.00	4.80	0.00	12.00	28.80	0.00
7	30049039	INJ REVIL		50		W011	8/25		0.00	14.30	0.00	12.00	85.80	0.00
8	996812	Add FREIGHT CHARGES		50			12/24		0.00	3.30	0.00	12.00	19.80	0.00
									0.00	1020.00	0.00	18.00	183.60	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8	305
IGST 12.00%	3070.00	0.00	0.00	368.60	0.00		
IGST 18.00%	1020.00	0.00	0.00	183.60	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>4090.00</b>	<b>0.00</b>	<b>0.00</b>	<b>552.00</b>	<b>552.00</b>		

Rs. Four Thousand Six Hundred Forty Two 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**  
Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... 2718 .....  
Centre Name ..... Prayagraj .....  
Date/Time ..... 16/11/23 .....  
Signature ..... M. No. 7505825717

**Grand Total**  
4642.00