



# ANIL PHARMA

G-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L No : 208-137393 \ 218-137394  
 GSTIN 07AAPP6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001250	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24324-1	Cases	16
P.O. Date	10-11-2023	Due Date	15-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

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

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DR. MANOHAR LOHIA  
 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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00		
2	3005	DYNAPLAST		3		000			0.00	149.50	0.00	12.00	53.82	0.00	448.50		
3	4015	EXAM GLOVES (S)		100		000			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00		
4	4015	EXAM GLOVES (M)		100		000			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00		
5	63076090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	750.00		
6	30059040	FITSULA ON-KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	8000.00		
7	9018	GREEN LIFE 10ML SYR		20		110222		1/27	0.00	175.00	0.00	12.00	420.00	0.00	3500.00		
8	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1		100		DCC11		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00		
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		2		RE 91		3/25	0.00	230.00	0.00	12.00	55.20	0.00	460.00		
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		UNCL024		8/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00		
11	30049069	INJ ONDION ( ENSET )		100		DS 01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00		
12	3004	INJ PANTAPROZOLE 40MG		100		UNCL024		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00		
13	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00		
14	9018	IV SET-ECCO		1000		HEC0302		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00		
15	3008	KLACII LIQUID HAND SANITIZER S		5		HEC0302		6/26	0.00	580.00	0.00	18.00	522.00	0.00	2900.00		
16	3005	MICROPORE 2"		48		HEC0302		6/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.80		
17	3005	MICROPORE 3"		40		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00		
18	90250000	NIPRO GLUCO STRIP		5		UNCL024		6/24	0.00	850.00	0.00	12.00	510.00	0.00	4250.00		
<b>CLASS</b>													<b>TOTAL</b>	<b>84345.30</b>			
<b>IGST 5.00%</b>													3100.00	0.00	155.00	155.00	
<b>IGST 12.00%</b>													78345.30	0.00	9401.44	9401.44	
<b>IGST 18.00%</b>													2900.00	0.00	522.00	522.00	
<b>IGST 28%</b>													0.00	0.00	0.00	0.00	
<b>TOTAL</b>													84345.30	0.00	10078.44	10078.44	

Rs One Lakh One Thousand Six Hundred Forty Four Only

### 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.

FOR ANIL PHARMA

Continue Page..

**Signature**  
**Date**  
**Centre Name**  
**Name**  
**Subject to Physical Check**  
**Stock No. of Boxes Received**





# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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Transport :-			
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VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

**BILL TO :**  
DDCC 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  
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	Vflue	Amount
19	30049087	POVINANZ M/B POWDER		50		N01303500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	84345.30
20	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
21	996812	Add FREIGHT CHARGES							0.00	4695.00	0.00	18.00	845.10	0.00	4695.00
<b>TOTAL</b>													<b>90540.30</b>		<b>0.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	3100.00	0.00	0.00	155.00	155.00	21	3383					
IGST 12.00%	79845.30	0.00	0.00	9581.44	9581.44							
IGST 18.00%	7595.00	0.00	0.00	1367.10	1367.10							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	<b>90540.30</b>	<b>0.00</b>	<b>0.00</b>	<b>11103.54</b>	<b>11103.54</b>							

Rs. One Lakh One Thousand Six Hundred Forty Four 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 : 16  
Subject to Physical Check  
Name/Employee Code : Anil Pharma  
Date/Time : 16/11/2023  
Signature : Anil Pharma

**Grand Total**  
101644.00