



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 208-137393\21B-137394  
 GSTIN : 07AAPP6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000086	L.R. No.	22-04-2023
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22308-3	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

Duplicate for Transporter

**BILL TO :**  
 DDCC DISTRICT HOSPITAL HATHRAS  
 DDCC DIALYSIS CENTER, DISTRICT HOSPITAL  
 ALGARHI ROAD, NEAR RAM MANDIR TALAB STATE 0  
 CHAURAH, HATHRAS, UTTAR PRADESH-204101  
 PHONE : 8077095618

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, BAGLA COMEINED DISTRICT  
 HOSPITAL, ALGARH RD, NEAR RAM MANDIR  
 TALAB CHAURAH, HATHRAS, UP-204101  
 NUMBER :- 8077095618

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIRPLADINE OINTMENT		2		SPG2200068	2/23	11/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00
2	3005	DYNAPLAST		5		EA829	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	3005	G PLAST		20		2302DR0	1/23	1/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
4	3018	HYPODERMIC STERILE SYRINGE 5ML	1*100	8		51812022	1/23	11/27	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
5	3018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	30049091	INJ ASTHALIN RESPULES		50		LB30011	12/22	12/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00
7	3004	INJ ONDION ( EMSET )		50		ICN-10471	12/22	3/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
8	30049089	INJ PANTAPROZOLE 40MG		25		22GL091	12/22	5/24	0.00	14.30	0.00	12.00	42.90	0.00	357.50
9	3016	IV SET-ECO		500		IV130922	2/23	8/27	0.00	16.00	0.00	12.00	192.00	0.00	3250.00
10	4015	SURGICAREGLOVES 7.5		100		22J1T282 A	12/22	9/25	0.00	38.00	0.00	12.00	45.60	0.00	380.00
11	30049078	TAB ARKAMIN (CLODICT)		10		SP9A222586	3/23	11/24	0.00	34.25	0.00	12.00	102.75	0.00	856.25
12	30049059	TAB PEPTILCER40 MG (PANTOSEC)		25					0.00	6.00	0.00	12.00	72.00	0.00	600.00
13	9018	VACCUTAINER EDTA		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
14	9016	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
15	998812	Add FREIGHT CHARGES		100					0.00	1320.00	0.00	18.00	237.60	0.00	1320.00
<b>TOTAL</b>													15014.25		15014.25

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT	IGST PAYABLE	Round off	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	13694.25	0.00	0.00	1643.31	1643.31				
IGST 18.00%	1320.00	0.00	0.00	237.60	237.60				
IGST 28 %	0.00	0.00	0.00	0.00	0.00				
<b>TOTAL</b>	15014.25	0.00	0.00	1880.91	1880.91				

Rs. Sixteen Thousand Eight Hundred Ninety Five Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN0002207

**Stock No. of Boxes Received** : 1530  
 Subject to Physical Check : 1530  
 Name of Employee Code : 2010412623  
 Name of Centre : 2010412623  
 Date : 22/04/2023  
 Signature : [Signature]

**Authorised Signatory**  
 ANIL PHARMA  
 DELHI

**Grand Total** : 16895.00

**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.