



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	A001340	Bill No.	
Invoice Date	18-11-2023	L.R. Date	18-11-2023
P.O. No.	24329-1	Cases	7
P.O. Date	15-11-2023	Due Date	17-03-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL N011384029605			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCCDC DISTRICT HOSPITAL AURAIYA
DIALYSIS UNIT, DISTRICT HOSPITAL
KAKOR ROAD, CHICHOLI VILLAGE State : 09
AURAIYA, UTTAR PRADESH - 206122
PHONE : 7253990299

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
KAKOR ROAD, CHICHOLI VILLAGE
AURAIYA, UTTAR PRADESH - 206122
NUMBER :- 7253990299

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount									
1	9018	AMBU BAG (ADULT)		1		0100			0.00	530.00	0.00	12.00	63.60	0.00	530.00									
2	9018	AMBU BAG (PEDIA)		1		0100			0.00	540.00	0.00	12.00	64.80	0.00	540.00									
3	9018	BLUE PUNCTURE 10LTR		5		0100			0.00	240.00	0.00	12.00	144.00	0.00	1200.00									
4	9018	BT SET (NV)		50		HCB5T001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00									
5	9018	BUFFANT CAP		500		0100		5/25	0.00	0.90	0.00	5.00	22.50	0.00	450.00									
6	9018	CIPRADINE OINTMENT		10		0100			0.00	19.00	0.00	12.00	22.80	0.00	190.00									
7	9018	DIAL CHECK-ANIEROID SPHYG (BP)		1		RXC2022021			0.00	950.00	0.00	12.00	114.00	0.00	950.00									
8	9018	EXAM GLOVES (43)		60		0100			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00									
9	9018	FACE MASK 3 PLY EARLOOP BLUE		700		0100			0.00	1.50	0.00	5.00	52.50	0.00	1050.00									
10	9018	FITSULA ON-KIT		600		110222			0.00	8.00	0.00	12.00	576.00	0.00	4800.00									
11	9018	GREEN LIFE 10ML SYR		12		33245H		1/27	0.00	175.00	0.00	12.00	252.00	0.00	2100.00									
12	9018	HMD KIT KATH 16ND		1		13G011		7/28	0.00	5.10	0.00	12.00	30.60	0.00	255.00									
13	9018	INJ BIOGETAMOL (PYREMOL) 2ML 1		50		MN23177C		6/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00									
14	9018	INJ BUSCOGAST 1*50		50		AZ2571B		7/25	0.00	16.00	0.00	5.00	16.00	0.00	320.00									
15	9018	INJ DOPHINE 200MG 1*5 (DOMIN)		20		AZ2523A		10/24	0.00	11.00	0.00	12.00	26.40	0.00	220.00									
16	9018	INJ DYTOR 2ML (TORSELAX)		20		MN23091A		11/24	0.00	10.20	0.00	12.00	12.24	0.00	102.00									
17	9018	INJ EPSOLIN 2ML (1*7)		10		FE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00									
18	9018	INJ ETOPHYLINE & THEOPHYLINE 1		1		FE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00									
CLASS													TOTAL											
IGST 5.00%													1820.00	0.00	91.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													26370.00	0.00	3164.40	0.00	3164.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													28190.00	0.00	3255.40	0.00	3255.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Continue Page.. 2

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

Authorized Signatory



Our Software Name: ERP 001087/7/34/95508/321/3/9371803271



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

Page No : 2

Original for Buyer

Invoice No	A001340	Bill No.	18-11-2023
Invoice Date	18-11-2023	L.R. Date	18-11-2023
P.O. No.	24329-1	Cases	7
P.O. Date	15-11-2023	Due Date	17-03-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:1384029605			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :		SHIPPED TO	
DCDC DISTRICT HOSPITAL AURAIYA DIALYSIS UNIT, DISTRICT HOSPITAL KAKOR ROAD, CHICHOLI VILLAGEA Sate : 09 AURAIYA, UTTAR PRADESH - 206122 PHONE : 7253990299		DISTRICT HOSPITAL DIALYSIS UNIT, DISTRICT HOSPITAL KAKOR ROAD, CHICHOLI VILLAGE AURAIYA, UTTAR PRADESH - 206122 NUMBER :- 7253990299	

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
20	3004	INJ MEDARONE 3ML (CORDRONE)		20		A23261C		7/25	0.00	50.00	0.00	12.00	120.00	0.00	1000.00
21	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		ALDGE		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
22	30042019	INJ MORAD 2ML (EMSET)		50		RB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
23	30049069	INJ GNDION (EMSET)		50		KN-2213A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
24	3004	INJ PANTAPROZOLE 40MG		50		VM23204B		12/24	0.00	14.30	0.00	12.00	85.80	0.00	715.00
25	30049009	INJ REVIL		36		W311		6/26	0.00	3.30	0.00	12.00	19.80	0.00	165.00
26	3005	MICROPORE 2"		20		2307085		9/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
27	3005	MICROPORE 3"		2		2110151		3/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
28	9019	NASAL PRONS		2		GS30410925			0.00	32.00	0.00	12.00	7.68	0.00	64.00
29	9018	NASAL PONS		2					0.00	130.00	0.00	12.00	31.20	0.00	260.00
30	9019	NEBULIZER MACHINE		2					0.00	920.00	0.00	12.00	220.80	0.00	1340.00
31	90255009	NEBULIZER MACHINE		1	1*100	UY2UKBCY1A		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
32	9019	ALPRO GLUCO STRIP		2		PRIMARY PANT-12/18		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
33	90192016	OXYGEN MASK (PEDIA)		2		OXMA1122			0.00	40.00	0.00	12.00	9.60	0.00	80.00
34	30049087	OXYGEN MASK -ADULT		4					0.00	390.00	0.00	12.00	187.20	0.00	1560.00
35	30049087	PCVIANANZ 5% ALTR (PETAADINE		40		NO130500		7/26	0.00	15.00	0.00	12.00	72.00	0.00	600.00
TOTAL													41291.60	0.00	41291.60

Rs. Sixty One Thousand Four Hundred Ninety Two Only

MSS:

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.

2 if medarone Broken



FOR ANIL PHARMA
Authorised Signatory

Continue Page.. 3



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

Page No : 3

Original for Buyer

GST INVOICE

Invoice No	A001340	Bill No.	
Invoice Date	18-11-2023	L.R. Date	18-11-2023
P.O. No.	24329-1	Cases	7
P.O. Date	15-11-2023	Due Date	17-03-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:11384029605			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
 DDCD DISTRICT HOSPITAL AURAIYA
 DIALYSIS UNIT, DISTRICT HOSPITAL
 KAKOR ROAD, CHICHOLI VILLAGEA State : 09
 AURAIYA, UTTAR PRADESH - 206122
 PHONE : 7253990299

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 KAKOR ROAD, CHICHOLI VILLAGE
 AURAIYA, UTTAR PRADESH - 206122
 NUMBER :- 7253990299

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
36	9018	PULSE OXYMETER		4		0.00			0.00	950.00	0.00	12.00	456.00	0.00	0.00
37	9018	RMS CANULA 18NO		2		G221111119	10/27	10/27	0.00	8.00	0.00	12.00	1.92	0.00	16.00
38	9018	RMS CANULA 20NO.		5		G221111119	9/27	9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
39	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	270.00
40	9013	RMS SUCTION CATHETER-16		3		G211111119	7/27	7/27	0.00	8.90	0.00	12.00	3.20	0.00	26.70
41	9016	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
42	9031	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
43	9019	STYLET 4.0		3		0.00			0.00	275.00	0.00	12.00	99.00	0.00	825.00
44	9019	SUCTION CATHETER 14		3		G210510967	4/28	4/28	0.00	8.90	0.00	12.00	3.20	0.00	26.70
45	9005	SURJICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
46	30049003	TAB BIODETAMOL 500MG		10		CPT11513	10/25	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
47	30049003	TAB METOL-25 (BETALOC 25)		10		SP4221645	7/24	7/24	0.00	24.50	0.00	12.00	29.40	0.00	245.00
48	30049003	TAB PENTILCERAD MG (PANTOSEC)		25		SP4231130	4/25	4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
49	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
50	9018	VACCUTAINER FLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
51	906812	AGD FREIGHT CHARGES		100		0.00			0.00	2845.00	0.00	18.00	512.10	0.00	2845.00
TOTAL													54812.25		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	Value	Amount
IGST 5.00%	1820.00	0.00	0.00	91.00	91.00	51	3316	0.00	6679.26	0.00	0.00
IGST 12.00%	49172.25	0.00	0.00	5900.66	5900.66			0.00	0.00	0.00	0.00
IGST 18.00%	3820.00	0.00	0.00	687.60	687.60			0.49	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
TOTAL	54812.25	0.00	0.00	6679.26	6679.26			0.00	0.00	0.00	0.00

Rs. Sixty One Thousand Four Hundred Ninety Two Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.

Signature

Authorised Signatory

Grand Total

61492.00