



**PHARMA**

ANIL PHARMA  
 RAJAN BABU ROAD,  
 ARSH 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	A000495	L.R. No.	
Invoice Date	14-07-2023	L.R. Date	14-07-2023
P.O. No.	23111	Cases	0
P.O. Date	05-07-2023	Due Date	11-11-2023
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 09-UTTAR PRADESH		

**BILL TO :**  
 DDCD, DISTRICT HOSPITAL HATHRAS  
 DDCD, DIALYSIS CENTER, DISTRICT HOSPITAL  
 ALIGARH ROAD, NEAR PAM MANDIR TALAB State 0  
 CHAURABA HATHRAS UTTAR PRADESH-204101  
 PHONE : 8077095618

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, COMBINED DISTRICT  
 HOSPITAL, ALIGARH ROAD, NEAR RAM MANDIR  
 HATHRAS, UTTAR PRADESH - 204101  
 NUMBER :- 8077095618

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICARE GLOVES 6.50 NO		50	0.00				0.00	16.00	0.00	12.00	96.00	0.00	0.00
20	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50	0.00	SP4230898		3/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00
21	998612	Add FREIGHT CHARGES							0.00	1365.00	0.00	18.00	245.70	0.00	1365.00
<b>TOTAL</b>													<b>23442.50</b>	<b>2783.65</b>	<b>19565.10</b>

Stock/No. of Boxes Received : 3  
 Subject to Physical Check  
 Name/Employee Code : S. K. Sharma  
 Centre Name : D.H. Hathras  
 Date/Time : 22/07/23  
 Signature : [Signature]  
 M.No. : 95618

**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



<b>TOTAL</b>	<b>23442.50</b>	<b>DIS AMT.</b>	<b>0.00</b>
<b>IGST PAYABLE</b>	<b>2783.65</b>	<b>IGST PAYABLE</b>	<b>0.00</b>
<b>PAYABLE</b>	<b>0.00</b>	<b>Round off</b>	<b>-0.00</b>
<b>CR/DR NOTE</b>	<b>0.00</b>	<b>CR/DR NOTE</b>	<b>0.00</b>
<b>Grand Total</b>	<b>26226.00</b>		



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No : A000495  
Invoice Date : 14-07-2023  
P.O. No. : 23111  
P.O. Date : 05-07-2023  
Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

L.R. No. :  
L.R. Date : 14-07-2023  
Cases : 0  
Due Date : 11-11-2023

**BILL TO :**  
DCDC DISTRICT HOSPITAL HATHRAS  
DCDC DIALYSIS CENTER, DISTRICT HOSPITAL  
ALGARH ROAD, NEAR RAM MANDIR TALAB SIAE 0  
CHAURANA, HATHRAS UTTAR PRADESH-204101  
PHONE : 8077095618

**SHIPPED TO**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, COMBINED DISTRICT  
HOSPITAL, ALGARH ROAD, NEAR RAM MANDIR  
HATHRAS, UTTAR PRADESH - 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	CIPLADINE OINTMENT		2		SRG220069	11/24	11/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00						
2	4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00						
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00						
4	3005	G PLAST		20		2303B00	2/28	2/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00						
5	30049087	GLYDINE SOL 5% 2LTR ( BETADINE		2		N0130187	4/25	5/28	0.00	390.00	0.00	12.00	93.60	0.00	780.00						
6	9016	HYPODERMIC STERILE SYRINGE 5ML		2		26405623	5/28	5/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00						
7	9016	HYPODERMIC STERILE SYRINGE 10M		4		18704023	3/28	3/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00						
8	30049091	INJ ASTHALIN RESPULES		40		L830100	1/26	1/26	0.00	5.30	0.00	12.00	25.44	0.00	212.00						
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM065	1/24	1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00						
10	3004	INJ BUSCOGAST 1*50		50		MN23033A	1/25	1/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00						
11	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1	1*50	RE-89	11/24	11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00						
12	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GB20H	1/25	1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00						
13	30049313	INJ MEPDEX ( DEXA )		50		MN231168	4/25	4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00						
14	30049069	INJ ONDINO ( EMSET )		100		Q23AM016	12/24	12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00						
15	30049039	INJ REVIL		50		W010	12/24	12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00						
16	9018	IV SET-ECO		1000		HGR23007	4/26	4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00						
17	30049087	POVINANZ M/B POWDER		20		PMP-009	12/25	12/25	0.00	15.00	0.00	12.00	36.00	0.00	300.00						
18	3901	SHOE COVER		200		0.00	2/23	12/25	0.00	1.95	0.00	18.00	70.20	0.00	390.00						
<b>CLASS</b>													<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>DIS ANIT</b>	<b>IGST PAYBLE</b>	<b>19565.00</b>
IGST 5.00%													1925.00	0.00	0.00	96.25	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													17250.00	0.00	0.00	2070.00	0.00	0.00	0.00	0.00	2236.45
IGST 18.00%													390.00	0.00	0.00	70.20	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
<b>TOTAL</b>													19565.00	0.00	0.00	2236.45	2236.45	0.00	0.00	0.00	0.00

Rs. Twenty Six Thousand Two Hundred Twenty Six Only

MSG:

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged  
All disputes subject to Jurisdiction only.  
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DCDC HSPH CENTRE-DISTRICT HOSPITAL HATHRAS-UP  
**MATERIAL RECEIVED**  
DATE: 22/07/2023  
TIME: 3:45 PM RECEIVED BY: [Signature]

FOR ANIL PHARMA  
Signature: [Signature]  
Date: 22/07/2023

Stock/No. of Boxes Received : 3  
Subject to Physical Check :  
Name/Employee Code :  
Centre Name :  
Date/Time :  
Continue Page... 2

ANIL PHARMA  
Auth. Sign.  
DELHI