



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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GST INVOICE

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A001097 | Bill No. | |
| Invoice Date | 17-10-2023 | L.R. Date | 17-10-2023 |
| P.O. No. | 23869 | Cases | 0 |
| P.O. Date | 10-10-2023 | Due Date | 14-02-2024 |

Transport :- BY HAND
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL,
SECTOR 23, GHAZIABAD-201001 State : 09

PHONE : 8506002727

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount | |
|-----|----------|--------------------------------|------|------|------|-----------|-----|-------|-------|--------|------|-------|---------|-------|--------|----------|
| 1 | 4015 | EXAM GLOVES (M) | | 150 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 4140.00 | 0.00 | 0.00 | 34500.00 |
| 2 | 63078090 | FACE MASK 3 PLY EARLOOP BLUE | | 1000 | | 0.00 | | | 0.00 | 1.50 | 0.00 | 5.00 | 75.00 | 0.00 | 0.00 | 1500.00 |
| 3 | 30059040 | FITSULA OFF KIT | | 2000 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 1920.00 | 0.00 | 0.00 | 16000.00 |
| 4 | 30059040 | FITSULA ON-KIT | | 3000 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 2880.00 | 0.00 | 0.00 | 24000.00 |
| 5 | 3005 | G PLAST | | 50 | | 2307DF0 | | 6/28 | 0.00 | 75.00 | 0.00 | 12.00 | 450.00 | 0.00 | 0.00 | 3750.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 40 | | 34707023 | | 6/28 | 0.00 | 175.00 | 0.00 | 12.00 | 840.00 | 0.00 | 0.00 | 7000.00 |
| 7 | 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 150 | | 13G011 | | 6/25 | 0.00 | 5.10 | 0.00 | 12.00 | 91.80 | 0.00 | 0.00 | 765.00 |
| 8 | 3004 | INJ BUSCOGAST 1*50 | | 50 | | MN23177C | | 7/25 | 0.00 | 9.90 | 0.00 | 12.00 | 59.40 | 0.00 | 0.00 | 495.00 |
| 9 | 3004 | INJ PANTAPROZOLE 40MG | | 50 | | MN23204B | | 8/25 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 | 0.00 | 715.00 |
| 10 | 30049039 | INJ REVIL | | 50 | | W010 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 | 0.00 | 165.00 |
| 11 | 9018 | IV SET-ECO | | 1000 | | HCR23007 | | 4/26 | 0.00 | 6.50 | 0.00 | 12.00 | 780.00 | 0.00 | 0.00 | 6500.00 |
| 12 | 3005 | MICROPORE 3" | | 200 | | 2308119 | | 7/26 | 0.00 | 75.00 | 0.00 | 12.00 | 1800.00 | 0.00 | 0.00 | 15000.00 |
| 13 | 90189012 | STETHSCOPE ASC | | 2 | | 0.00 | | | 0.00 | 185.00 | 0.00 | 12.00 | 44.40 | 0.00 | 0.00 | 370.00 |
| 14 | 30049039 | TAB PEPTILCER40 MG (PANTOSEC) | | 25 | | SPA230898 | | 3/25 | 0.00 | 34.25 | 0.00 | 12.00 | 102.75 | 0.00 | 0.00 | 856.25 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 111616.25 |
|--------------|------------------|-------------|-------------|-----------------|-------------|-----------------|-------------------|
| IGST 5.00% | 1500.00 | 0.00 | 0.00 | 75.00 | 0.00 | 75.00 | Total Items :- 14 |
| IGST 12.00% | 110116.25 | 0.00 | 0.00 | 13213.95 | 0.00 | 13213.95 | Total Qty :- 7767 |
| IGST 18.00% | 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 | |
| TOTAL | 111616.25 | 0.00 | 0.00 | 13288.95 | 0.00 | 13288.95 | |

Rs. One Lakh Twenty Four Thousand Nine Hundred Five Only

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No.
Signature

FOR ANIL PHARMA

[Signature]
Authorized Signatory

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.

Grand Total
124905.00