



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL No. : 208-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000193	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22616-1	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023
Transport :-	E-WAY BILL NO :- VEHICLE NO. :- STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter

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

**SHIPPED TO**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT HOSPITAL  
ALGARH RD, NEAR RAM MANDIR, TALAB  
CHAURAHYA, 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	CIPPLADINE OINTMENT		2		SPG220069		11/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00
2	4015	EXAM GLOVES LATEX		80		2303800		2/28	0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	3005	G PLAST		5		G23008		1/23	0.00	75.00	0.00	12.00	45.00	0.00	375.00
4	30049067	GLYDINE SOL 5% 2LTR ( BETADINE		2		110222		2/22	0.00	390.00	0.00	12.00	93.60	0.00	780.00
5	3008	GREEN LIFE 10ML SYR		10		51812022		11/27	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	HYPODERMIC STERILE SYRINGE 5ML		5		SP8 220050		2/24	0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	30049091	IND BIOCETANOL (PYREMOL) 2ML 1		1		RE-09		11/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	3004	IND ETOPHYLINE & THEOPHYLINE 1		50		DD912308F		2/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
9	3004	IND HYDROCORTISONE 100MG (EFFCO		50		ION-10471		3/24	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
10	3004	IND ONDION ( EMSET )		50		PH-68		11/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
11	3004	IND REVIL 1*50 (R)		1		23020055C		1/26	0.00	165.00	0.00	12.00	19.80	0.00	165.00
12	3008	IV SET-ECO		800		2302279		1/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
13	3005	MICROPOR 2"		60		2302282		1/26	0.00	46.60	0.00	12.00	335.52	0.00	2796.00
14	3005	MICROPOR 3"		40		PNP-009		1/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
15	30049067	POVINANZ M/B POWDER		20				12/25	0.00	15.00	0.00	12.00	36.00	0.00	300.00
16	3008	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00
17	3008	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
18	9998-12	ADD FREIGHT CHARGES		100					0.00	1360.00	0.00	18.00	244.80	0.00	1360.00
<b>TOTAL</b>													4582.03	4582.03	

IGST 5.00%	1175.00	0.00	58.75	0.00	58.75	Total Items :-	18
IGST 12.00%	33654.00	0.00	4278.48	0.00	4278.48	Total Qty :-	1376
IGST 18.00%	1360.00	0.00	244.80	0.00	244.80		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	38189.00	0.00	4582.03	0.00	4582.03		

**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 : 7 Bx  
Subject to Physical Check : ✓  
Name/Employee Code : D.S. 02057  
Centre Name : DH HATHRAS  
Date/Time : 13/05/2023 - 11:27 AM  
Signature : M. No. 095618  
Authorised Signatory

**FOR ANIL PHARMA**

**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 : 42771.00