



# 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	A000964	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23637	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-	E-WAY BILL NO :-		
Vehicle No. :-	STATION :- 09-UTTAR PRADESH		

**Duplicate for Transporter**

**BILL TO :**  
DCCD DISTRICT HOSPITAL DEORIA  
DISTRICT HOSPITAL  
POSTPARTUM CHAURAH, DEORIA State : 09  
UP-274001  
PHONE : 9506254443

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
POSTPARTUM CHAURAH, DEORIA  
UTTAR PRADESH - 274001  
NUMBER :- 9506254443

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET ( NV )		50		HCRB1001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	3005	DYNAPLAST		2		0.00			0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
6	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML		2		35607023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
8	9018	HYPODERMIC STERILE SYRINGE 10M		16		34707923		6/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
9	3004	INJ BIOCRETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
10	3004	INJ HOSTRANIL 25000 IU		300		HIHE23010A		5/25	0.00	130.00	0.00	12.00	4680.00	0.00	39000.00
11	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
12	3004	INJ MERDEX ( DEXA )		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
13	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
14	3004	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
15	9018	IV SET-ECO		800		HCR23008		5/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
16	3808	KLACII LIQUID HAND SANITIZER 5		4		HS039L		7/26	0.00	580.00	0.00	18.00	417.60	0.00	2320.00
17	3005	MICROPORE 3"		60		2308119			0.00	75.00	0.00	12.00	540.00	0.00	4500.00
18	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
<b>TOTAL</b>													<b>88219.00</b>		

Rs. One Lakh Four Thousand Eight Hundred Twenty Eight Only  
MSG:

### 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

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



Continue Page... 2