



# 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	A001886	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25069	Cases	3
P.O. Date	07-02-2024	Due Date	11-06-2024
Transport :- DELIVERY PRIVATE LIMITED			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

**BILL TO :**  
DODD CIVIL HOSPITAL RAEBAREILY  
CIVIL HOSPITAL RAEBAREILY  
State : 09

PHONE : 8506006174

**SHIPPED TO**

Name :- DISTRICT HOSPITAL  
Address :- DIALYSIS UNIT, RANABENI MADHAV SINGH  
JILA CHIKITSALYA, NEAR BUS STOP  
RAEBAREILY, UTTAR PRADESH - 229001  
NUMBER :- 8503006174

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90185029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	44.40
2	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	2.25
3	63079096	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	4.40
4	30059040	FITSULA OFF KIT		700		0.00			0.00	7.85	0.00	12.00	659.40	0.00	54.40
5	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	39.90
6	9018	HYPODERMIC STERILE SYRINGE 5ML		5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	9.90
7	9018	HYPODERMIC STERILE SYRINGE 10M		10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	17.70
8	3004	IND BIOCEFTAMOL (PYREMOL) 2ML 1		10		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	5.20
9	30049094	IND ETOPHYLINE & THEOPHYLINE 1		1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	2.20
10	3004	IND HYDROCORTISONE 100MG (EFFCO		1		23GL16Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	23.30
11	30049039	IND REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	3.30
12	3901	SHOE COVER		100					0.00	1.95	0.00	18.00	105.30	0.00	5.50
13	90189014	STETHSCOPE ASC		300					0.00	185.00	0.00	12.00	44.40	0.00	3.30
14	996812	ADD FREIGHT CHARGES		2					0.00	1890.00	0.00	18.00	340.20	0.00	18.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>14</b>	<b>Total Qty :-</b>	<b>2420</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>22</b>
			3070.00	0.00	0.00	153.50	153.50								
			14065.00	0.00	0.00	1687.80	1687.80								
			2475.00	0.00	0.00	445.50	445.50								
			0.00	0.00	0.00	0.00	0.00								
<b>IGST 28 %</b>			0.00	0.00	0.00	0.00	0.00								
<b>TOTAL</b>			19610.00	0.00	0.00	2286.80	2286.80								

Rs. Twenty One Thousand Eight Hundred Ninety Seven Only

**FOR ANIL PHARMA**

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UVVN0002207

**Stock/No. of Boxes Received** 3 (Box)  
**Subject to Physical Check**  
Name/Employee Code **DHR B L**  
Centre Name **DHR B L**  
Date **19/2/24**  
Signature **[Signature]**  
M. No. **9525251995**

**Authorised Signatory**

**Grand Total**  
21897.00

**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.