



# 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	A000394	L.R. No.	
Invoice Date	17-06-2023	L.R. Date	17-06-2023
P.O. No.	22823-1	Cases	0
P.O. Date	06-06-2023	Due Date	15-10-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:21346674800			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

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

**SHIPPED TO**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT HOSPITAL  
POSTPARTUM CHOWK, 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	6210	BUFFANT CAP		200	0.00	0.00	11/24	0.00	0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00						
2	3004	CIPLADINE OINTMENT		10	0.00	SPG220069	4/25	0.00	0.00	19.00	0.00	12.00	22.80	0.00	0.00	190.00						
3	3004	ECG JELLY 250ML		1	0.00	E/0523	4/25	0.00	0.00	15.00	0.00	12.00	1.80	0.00	0.00	15.00						
4	4015	EXAM GLOVES (M)		50	0.00	0.00		0.00	0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00						
5	30059040	FITSULA OFF KIT		1000	0.00	0.00		0.00	0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00						
6	30059040	FITSULA ON-KIT		1000	0.00	0.00		0.00	0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00						
7	9018	HMD 50ML SYRINGE		1	1*20	247506WJN1	12/22	10/27	0.00	640.00	0.00	12.00	76.80	0.00	0.00	640.00						
8	9018	HYPODERMIC STERILE SYRINGE 5ML		2	1*100	19104023	3/28	3/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00						
9	9018	HYPODERMIC STERILE SYRINGE 10M		16	1*50	18704023	3/28	3/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00	2800.00						
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50	0.00	Q22AM065	1/24	1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00						
11	30043913	INJ MEPEDEX ( DEXA )		50	0.00	MN23116B	4/25	4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00						
12	30049039	INJ REVIL		50	0.00	W010	12/24	12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00						
13	9018	IV SET-ECO		800	0.00	HCR23007	4/26	4/26	0.00	6.50	0.00	12.00	624.00	0.00	0.00	5200.00						
14	3808	KLACII LIQUID HAND SANITIZER 5		2	0.00	HS014L	4/26	4/26	0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00						
15	3005	MICROPORE 3"		40	0.00	2305044			0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00						
16	3924	POLY APPRON		100	0.00	0.00			0.00	8.00	0.00	18.00	144.00	0.00	0.00	800.00						
17	30049087	POVINANZ M/B POWDER		50	0.00	PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00						
18	3901	SHOE COVER		200	0.00	0.00			0.00	1.95	0.00	18.00	70.20	0.00	0.00	390.00						
<b>CLASS</b>													<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>DIS AMT.</b>	<b>IGST PAYBLE</b>	<b>PAYBLE</b>	<b>CRDR NOTE</b>	
IGST 5.00%													180.00	0.00	0.00	9.00	9.00					0.00
IGST 12.00%													41255.00	0.00	0.00	4950.60	4950.60					5382.60
IGST 18.00%													2350.00	0.00	0.00	423.00	423.00					0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00					0.00
<b>TOTAL</b>													43785.00	0.00	0.00	5382.60	5382.60					

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**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.

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

FOR ANIL PHARMA  
Authorised Signatory