



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	A000013	L.R. No.	
Invoice Date	08-04-2023	L.R. Date	08-04-2023
P.O. No.	22270-2	Cases	0
P.O. Date	03-04-2023	Due Date	08-04-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :

DCDC AVADH HOSPITAL SINGAR NAGAR
DIALYSIS UNIT AVADH HOSPITAL
AVADH CHAURAHA, SINGAR NAGAR State - 09
ALAM BAGH, UTTAR PRADESH - 226005
PHONE : 8299073411 8299073411

SHIPPED TO

Name :- AVADH HOSPITAL
ADDRESS :- DIALYSIS UNIT, AVADH HOSPITAL
AVADH CHAURAHA, SINGAR NAGAR
ALAM BAGH, UP-226005
NUMBER :- 8299073411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19		SHOE COVER ✓		300	0.00				0.00	1.95	0.00	18.00	105.30	0.00	0.00
20	9018	SURGICAL BLADE 11NO ✓		1	0.00				0.00	230.00	0.00	12.00	27.60	0.00	0.00
21		SURGICARE GLOVES 7NO ✓		200	0.00				0.00	16.00	0.00	12.00	384.00	0.00	0.00
22	996812	Add FREIGHT CHARGES							0.00	2635.00	0.00	18.00	474.30	0.00	0.00
													TOTAL		69002.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	75652.50
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22	2934	DIS AMT.	0.00
IGST 12.00%	71982.50	0.00	0.00	8637.90	0.00			IGST PAYBLE	9240.00
IGST 18.00%	3220.00	0.00	0.00	579.60	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.50
TOTAL	75652.50	0.00	0.00	9240.00	9240.00			CR/DR NOTE	0.00

Rs. Eighty Four Thousand Eight Hundred Ninety Three Only

OUR BANK DETAILS AS :-

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

DCDC HOSPITAL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE: 11/4/23

TIME: 3:30 PM RECEIVED BY: PARHAM

FOR ANIL PHARMA



Authorised Signatory

Grand Total

84893.00

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.



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ADARSH NAGAR, DELHI - 110033
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P.O. No.	22270-2	Cases	0
P.O. Date	03-04-2023	Due Date	08-04-2023
Transport	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO			
VEHICLE NO.			
STATION	09-UTTAR PRADESH		

Duplicate for Transporter

BILL TO :
DCDC AVADH HOSPITAL SINGAR NAGAR
DIALYSIS UNIT AVADH HOSPITAL
AVADH CHAURAHA SINGAR NAGAR State 09
ALAM BAGH UTTAR PRADESH - 225005
PHONE : 8299073411,8299073411

SHIPPED TO
Name :- AVADH HOSPITAL
ADDRESS :- DIALYSIS UNIT AVADH HOSPITAL
AVADH CHAURAHA SINGAR NAGAR
ALAM BAGH, UP-225005
NUMBER :- 8299073411

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		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2		BUFFANT CAP ✓		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
3	3005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
4	4015	EXAM GLOVES LATEX ✓		60		HK/5700	1/20	10/24	0.00	230.00	0.00	12.00	1655.00	0.00	0.00	13800.00
5	30059040	FITSULA OFF KIT		800		0.00			0.00	8.00	0.00	12.00	758.00	0.00	0.00	6400.00
6	3005	G PLAST ✓		10-25		33029F0		1/28	0.00	75.00	0.00	12.00	225.00	0.00	0.00	1875.00
7	3005	GAUZE CLOTH ✓		5		0.00			0.00	165.00	0.00	12.00	198.00	0.00	0.00	1650.00
8	30049067	GLYDINE SOL 5% 2LTR (BETADINE) ✓		5		G23003	1/23	12/27	0.00	390.00	0.00	12.00	234.00	0.00	0.00	1950.00
9	9018	HYPODERMIC STERILE SYRINGE SML ✓		1		51812022	1/23	11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00	195.00
10	9018	HYPODERMIC STERILE SYRINGE 10M ✓		14		6392623	3/23	1/28	0.00	175.00	0.00	12.00	294.00	0.00	0.00	2450.00
11	9018	INJ ZINOCAINE (LOX 2%)		10		NZL-007	1/23	10/24	0.00	38.50	0.00	12.00	46.20	0.00	0.00	385.00
12	9018	IV SET-ECO		750		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	585.00	0.00	0.00	4875.00
13	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5		C 201359	2/22	12/23	0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
14	3005	MICROPORE 3" ✓		76		2302279	3/23	1/26	0.00	75.00	0.00	12.00	684.00	0.00	0.00	5700.00
15	9018	NEEDLE CUTTER 3LTR ✓		10		0.00			0.00	2300.00	0.00	12.00	2760.00	0.00	0.00	23000.00
16	9018	PULSE OXYMETER ✓		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
17	9018	RMS CANULA 20NO ✓		100		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	96.00	0.00	0.00	800.00
18	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50
IGST 12.00%	68552.50	0.00	0.00	8226.30	0.00	8226.30
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	69002.50	0.00	0.00	8248.80	0.00	8248.80

TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
69002.50	0.00	8248.80	0.00	0.00

Rs. Eighty Four Thousand Eight Hundred Ninety Three Only

MSG:

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DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE... 11/4/23
TIME... 11:50 AM RECEIVED BY... PARLIAN

Authorized Signatory



Continue Page.. 2