



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	A001890	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25086	Cases	4
P.O. Date	07-02-2024	Due Date	11-06-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DDCG DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
NEAR T.W WARD HOSPITAL ROAD, POLICE State :
LINE, LAKHIMPUR, UTTAR PRADESH-262701
PHONE : 6393323652

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR T.B WARD HOSPITAL, POLICE LINES
LAKHIMPUR KHIRI, UTTAR PRADESH- 262701
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6307909	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
2	3005904	FITSULA OFF KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	6280.00
3	3005904	FITSULA ON-KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	6280.00
4	3005	G PLAST		16		23118D0		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		68012023		11/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
7	3004	INI BIOCETANOL (PYREMOL) 2ML 1		50		J23AM352		9/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	3004	INI BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
9	30049079	INI DTOR 2ML (TORSELAX)	1*50	20		MN23275		9/25	0.00	11.00	0.00	12.00	26.40	0.00	220.00
10	30049099	INI FTOPHYLINE & THEOPHYLINE 1		50		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
11	3004	INI HYDROCOTISONE 100MG (EFFECO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
12	30043913	INI MEDDEX (DEXA)		50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
13	30049063	INI ONDION (EMSET)		50		MN23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
14	3004	INI PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
15	30043033	INI REVIL		50		WS32		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
16	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		HCR23025		9/26	0.00	595.00	0.00	12.00	142.80	0.00	1190.00
17	9018	IV SET-ECO		500				11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
18	3924	POLY APPRON		300		0.00			0.00	8.00	0.00	18.00	432.00	0.00	2400.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	Free	BATCH	MFG	EXP	M.R.P	RATE	DIS	IGST	VALUE	VALUE	AMOUNT
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00		96.25		0.00						0.00
IGST 12.00%	23980.50	0.00	0.00	2877.66	0.00		2877.66		0.00						3405.91
IGST 18.00%	2400.00	0.00	0.00	432.00	0.00		432.00		0.00						0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00		0.00						0.00
TOTAL	28305.50	0.00	0.00	3405.91	0.00		3405.91		0.00				28305.50	0.00	28305.50

Rs. Thirty Six Thousand Four Hundred Fifty Two Only

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
Authorised Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Lakhimpur Khiri
Date/Time : 16/02/2024 / 01:00 PM
Signature : M. No. : 6393323652

Continue Page..



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 NEAR T.W WARD HOSPITAL ROAD, POLICE STATE :
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 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR T.B WARD HOSPITAL, POLICE LINES
 LAKHIMPUR KHIRI, UTTAR PRADESH-262701
 NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	30049087	POVINANZ M/B POWDER		30		N0140108		12/26	0.00	15.00	0.00	12.00	54.00	0.00	28305.50
20	3901	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	450.00
21	996812	ADD FREIGHT CHARGES							0.00	2615.00	0.00	18.00	470.70	0.00	975.00
TOTAL													28305.50	0.00	450.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	1925.00	0.00	0.00	96.25	96.25	0.00					0.00
IGST 12.00%	24430.50	0.00	0.00	2931.66	2931.66	0.00					4106.11
IGST 18.00%	5990.00	0.00	0.00	1078.20	1078.20	0.00					0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					0.39
TOTAL	32345.50	0.00	0.00	4106.11	4106.11	0.00					0.00

Rs. Thirty Six Thousand Four Hundred Fifty Two Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

FOR ANIL PHARMA

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

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