



# 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	A001107	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23870	Cases	6
P.O. Date	10-10-2023	Due Date	16-02-2024

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

Extra Copy

BILL TO :  
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL, LAKHIMPUR KHIRI  
NEART W WARD HOSPITAL ROAD, POLICE STATE  
LINE, LAKHIMPUR, UTTAR PRADESH-262701  
PHONE : 6393323652

SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address:- DISLYSIS UNIT, DISTRICT HOSPITAL  
NEAR T.B WARD HOSPITAL RD, 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	90189029	BLUE PUNCTURE 10LTR		10		HCRB1001		11/25	0.00	240.00	0.00	12.00	288.00	0.00	0.00	2400.00
2	90183990	BT SET ( NV )		50		OK2058A		10/24	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
3	3004	CIPLADINE OINTMENT		30					0.00	19.00	0.00	12.00	68.40	0.00	0.00	570.00
4	4015	EXAM GLOVES ( M )		50		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
5	63079090	EXAM GLOVES ( M )		500		000			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
6	30059040	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
7	30059040	FITSULA OFF KIT		1000		000			0.00	1.95	0.00	12.00	70.20	0.00	0.00	585.00
8	30059040	FITSULA ON-KIT	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	252.00	0.00	0.00	2100.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	3		34707023		6/28	0.00	175.00	0.00	12.00	30.60	0.00	0.00	255.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	50		19G011		6/25	0.00	5.10	0.00	12.00	34.80	0.00	0.00	290.00
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	1		CG-382		1/25	0.00	290.00	0.00	12.00	27.60	0.00	0.00	230.00
12	30049099	INJ CALCIUM GLOCCNATE 10ML 1*5	1*50	1		RE-63		3/25	0.00	230.00	0.00	12.00	58.75	0.00	0.00	1175.00
13	3004	INJ ETOPHYLINE & THEOPHYLINE 1		50		MN23205A		8/25	0.00	23.50	0.00	5.00	42.00	0.00	0.00	350.00
14	30043913	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23146B		5/25	0.00	7.00	0.00	12.00	28.80	0.00	0.00	240.00
15	30049069	INJ MEPDEX ( DEXA )		50		OS-01		8/25	0.00	4.80	0.00	12.00	85.80	0.00	0.00	715.00
16	30049039	INJ ONDION ( EMSET )		100		MN23204B		12/24	0.00	14.30	0.00	12.00	39.60	0.00	0.00	330.00
17	3004	INJ PANTAPROZOLE 40MG		100		W011		4/26	0.00	3.30	0.00	12.00	780.00	0.00	0.00	6500.00
18	9018	IV SET-ECO		1000		HCR23007			0.00	6.50	0.00	12.00		0.00	0.00	

CLASS	TOTAL	SCHEM	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	1925.00	0.00	0.00	96.25	96.25
IGST 12.00%	43015.00	0.00	0.00	5161.80	5161.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>44940.00</b>				

Rs. Seventy Eight Thousand Eighty Four 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.

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code ..... R.A.M. L.D.C. 2020  
Centre Name ..... R.H. LAKHIMPUR  
Date/Time ..... 21/10/2023 11:35 AM  
Signature ..... [Signature] M. No. 9678948337

**FOR ANIL PHARMA**  
Authorized Signatory

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**ANIL PHARMA**

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ADARSH NAGAR, DELHI - 110033  
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Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

**BILL TO :**  
DCDC 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:- DISLYSIS UNIT, DISTRICT HOSPITAL  
NEAR T.B WARD HOSPITAL RD, 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	
18	3005	MICROPORE 3"		64		2310151		9/26	0.00	75.00	0.00	12.00	576.00	0.00	0.00	4800.00
20	9018	NEEDLE CUTTER 3LTR		3					0.00	2300.00	0.00	12.00	828.00	0.00	0.00	6900.00
21	90259000	NIPRO GLUCO STRIP	1*100	5		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	510.00	0.00	0.00	4250.00
22	3924	POLY APPRON		300		0 00			0.00	8.00	0.00	18.00	432.00	0.00	0.00	2400.00
23	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
24	9018	VACCUTAINER EDTA		100		0 00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
25	9018	VACCUTAINER PLAIN		100		0 00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
26	996812	Add FREIGHT CHARGES							0.00	4290.00	0.00	18.00	772.20	0.00	0.00	4290.00
													<b>TOTAL</b>			<b>44940.00</b>

Stock/No. of Boxes Received *6 box*  
Subject to Physical Check  
Name/Employee Code *R.P.M./D.010123*  
Centre Name *D.H. LAKHIMPUR*  
Date/Time *21/10/23 11:35 P.M.*  
Signature *[Signature]* M. No. *987654321*

										<b>TOTAL</b>		<b>69480.00</b>	
<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	Total Items :- 26		Total Qty :- 4629		<b>DIS AMT.</b>		0.00	
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00					<b>IGST PAYBLE</b>		8604.25	
IGST 12.00%	60865.00	0.00	0.00	7303.80	0.00					<b>PAYBLE</b>		0.00	
IGST 18.00%	6690.00	0.00	0.00	1204.20	0.00					<b>Round off</b>		-0.25	
IGST 28 %	0.00	0.00	0.00	0.00	0.00					<b>CR/DR NOTE</b>		0.00	
<b>TOTAL</b>	69480.00	0.00	0.00	8604.25	0.00							<b>0.00</b>	

Rs. Seventy Eight Thousand Eighty Four Only  
**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
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FOR ANIL PHARMA

Authorised Signatory

**Grand Total**  
**78084.00**