



# 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	A000090	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22344-3	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023
Transport :- E-WAY BILL NO :- VEHICLE NO. :- STATION :- 09-UTTAR PRADESH			

**BILL TO :**  
 DDCG CIVIL HOSPITAL FIROZABAD  
 S N M DISTRICT HOSPITAL, T B SANTORIUM  
 BYPASS ROAD, COMPANY BAGH ARYA NAGAR SIKRI  
 FIROZABAD  
 PHONE : 8506000310

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL SENIORI  
 REHNA RD, BYPASS ROAD, COMPANY BAGH  
 ARYA NAGAR, FIROZABAD, UP-283203  
 NUMBER :- 8506000310

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX G PLAST		100		2302DF0	1/28	1/28	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
2	3005	HYPODERMIC STERILE SYRINGE 5ML	1*100	20		51812022	11/27	11/27	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		6302023	3/23	1/28	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
4	3004	INJ BUSCOGAST 1*50	1*50	20		A22541A	10/24	10/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3004	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	50		CG-381	9/24	9/24	0.00	9.90	0.00	12.00	59.40	0.00	495.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		2		230GA09A	2/23	12/24	0.00	290.00	0.00	12.00	69.60	0.00	580.00
7	3004	INJ NORAD 2ML		50		A22570B	10/24	10/24	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
8	3004	INJ ONDION (EMSET)		100		ION-10471	12/22	3/24	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
9	3004	INJ PANTAPROZOLE 40MG		100		220L091	5/24	5/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
10	3004	INJ REVIL 1*50 (R)	1*50	4		PH-68	11/24	11/24	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
11	3005	IV SET ECO		1000		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
12	3005	MICROPORE 3*		152		2302279	3/23	1/26	0.00	75.00	0.00	12.00	1368.00	0.00	11400.00
13	4015	SURGICARE GLOVES 6.50 NO		200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	3200.00
14	3004	TAB ARKAMIN (CLODICT)		20		2221T262A	12/22	9/25	0.00	38.00	0.00	12.00	91.20	0.00	760.00
15	3004	ADD FREIGHT CHARGES		20					0.00	2655.00	0.00	18.00	477.90	0.00	2655.00
16	990812			20					0.00		0.00			0.00	
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL ITEMS :-</b>	<b>16</b>	<b>1876</b>	<b>Total Qty :-</b>	<b>7311.85</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%			1175.00	0.00	0.00	58.75	58.75								
IGST 12.00%			56460.00	0.00	0.00	6775.20	6775.20								
IGST 18.00%			2655.00	0.00	0.00	477.90	477.90								
IGST 28 %			0.00	0.00	0.00	0.00	0.00								
<b>TOTAL</b>			<b>60290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7311.85</b>	<b>7311.85</b>								

**OUR BANK DETAIL S.A.S. :-**  
 Branch Name UJIVAN SMALL FINANCE BANK  
 Branch Name ADARSH NAGAR  
 Account No. 22071200400000335  
 IFSC Code UJVN0002207

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

**Grand Total**  
**67602.00**