



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001073	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23932	Cases	2
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADESH

Original for Buyer

BILL TO :

DCDC REGIONAL HOSPITAL, BILASPUR
REGIONAL HOSPITAL
EXICE COLONY, BILASPUR State : 02

PHONE : 7018470530

SHIPPED TO

REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
EXICE COLONY, BILASPUR
HIMACHAL PRADESH - 174001
NUMBER :- 7018470530

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					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	3004	CIPALADINE OINTMENT		20		OK2058A		10/24	0.00	19.00	0.00	12.00	45.60	0.00	380.00
3	4015	EXAM GLOVES		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
5	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		356/7023		6/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		347/7023		6/28	0.00	175.00	0.00	12.00	42.00	0.00	350.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		40		RS3079		3/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
10	3004	INJ CARNIXOL		100		MN23081G		3/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00
11	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
13	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
14	3004	INJ PANTAPROZOLE 40MG		100		23GH-26L		7/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
15	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
16	9018	IV SET-ECO		200		HCR23008		5/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
17	3005	MICROPORE 2"		24		2307088		6/26	0.00	46.60	0.00	12.00	134.21	0.00	1118.40
18	3005	MICROPORE 3"		20		2306119		7/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
CLASS													TOTAL	22825.40	
SCHEME													DISCOUNT	IGST	TOTAL IGST
IGST 5.00%													0.00	117.50	117.50
IGST 12.00%													0.00	2457.05	2457.05
IGST 18.00%													0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00
TOTAL													22825.40	2574.55	2574.55
Rs. Thirty Thousand Nine Hundred Seventy Nine 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 02 Boxes															
Subject to Physical Check															
Name/Employee Code Sachin. P. 100300															
Centre Name R.H. Bilaspur															
Date/Time 20/10/23 3:00 P.m.															
Signature M. No. 7018470530															
FOR ANIL PHARMA															
Authorised Signatory															
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DIS AMT.	0.00
IGST PAYABLE	2574.55
PAYABLE	0.00
CR/DR NOTE	0.00
TOTAL	22825.40

GST INVOICE



ANIL PHARMA

B-3, RAJAN BABU ROAD,
 ANIL PHARMA, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 PIN : 07AAAPPG6291A1ZR
 Email : anilpharma1997@gmail.com

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Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 02-HIMACHAL PRADES

BILL TO :
 DCDC REGIONAL HOSPITAL BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY , BILASPUR State : 02
 PHONE : 7018470530

SHIPPED TO
 Name :- REGIONAL HOSPITAL
 Address:- DIALYSIS UNIT, REGIONAL HOSPITAL
 EXICE COLONY, BILASPUR
 HIMACHAL PRADESH - 174001
 NUMBER :- 7018470530

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
990259009	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	0.00
401519009	ROYAL GLOVES (RUBBER GLOVES)		2		0.00			0.00	42.00	0.00	18.00	15.12	0.00	84.00
9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
90189014	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
996812	Add FREIGHT CHARGES							0.00	1925.00	0.00	18.00	346.50	0.00	1925.00
TOTAL												22825.40		

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

TOTAL	27699.40
DIS AMT.	0.00
IGST PAYBLE	3279.97
PAYBLE	0.00
Round off	-0.37
CR/DR NOTE	0.00
	0.00

FOR ANIL PHARMA

Stock/No. of Boxes Received 02 Box
 Subject to Physical Check
 Name/Employee Code Sachin Arora
 Centre Name R.H. Bilaspur
 Date/Time 20/10/23 3:00 P.M.
 Signature M. No. 7018470530

Authorised Signatory

Grand Total
 30979.00