



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	A000089	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22326-3	Cases	0
P.O. Date	05-04-2023	Due Date	20-08-2023

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

Duplicate for Transporter

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
EXCISE 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	3004	CIPLADINE OINTMENT		10		SPG220068	2/23	11/24	0.00	19.00	0.00	12.00	22.80	0.00	190.00			
2	4015	EXAM GLOVES LATEX		2		0.00			0.00	230.00	0.00	12.00	55.20	0.00	460.00			
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00			
4	30059040	FITSULA OFF KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00			
5	30059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00			
6	9005	G PLAST		20		2302DF0		1/28	0.00	75.00	0.00	12.00	180.00	0.00	1500.00			
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00			
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		6302023	3/23	1/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00			
9	30049091	INJ ASTHALIN RESPULES		50		L830026		12/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00			
10	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS-2202	12/22	10/24	0.00	16.30	0.00	12.00	39.12	0.00	326.00			
11	3004	INJ CARNIXOL		50		MN23024B	3/23	1/25	0.00	24.50	0.00	12.00	147.00	0.00	1225.00			
12	3004	INJ PANTAPROZOLE 40MG		50		22GL091	12/22	5/24	0.00	14.30	0.00	12.00	85.80	0.00	715.00			
13	9018	IV SET-ECO		200		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	156.00	0.00	1300.00			
14	3005	MICROPORE 2"		24		2302279	3/23	1/26	0.00	46.60	0.00	12.00	134.21	0.00	1118.40			
15	3005	MICROPORE 3"		24		2302279	3/23	1/26	0.00	75.00	0.00	12.00	216.00	0.00	1800.00			
16	90259000	NIPRO GLUCO STRIP		1		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00			
17	9019	OXYGEN MASK (ADULT)	1*100	2		0.00			0.00	40.00	0.00	12.00	9.60	0.00	80.00			
18	9901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00			
CLASS													TOTAL	13754.40	0.00	1652.93	0.00	13754.40
IGST 5.00%													300.00	0.00	15.00	0.00	1500.00	
IGST 12.00%													13064.40	0.00	1567.73	0.00	10552.07	
IGST 18.00%													390.00	0.00	70.20	0.00	460.20	
IGST 28 %													0.00	0.00	0.00	0.00	0.00	
TOTAL													13754.40	0.00	1652.93	0.00	15407.33	
Rs. Seventeen Thousand Five Hundred Thirty One Only																		
MSG:																		

TOTAL		13754.40	0.00	1652.93	0.00	15407.33
DIS AMT.						0.00
IGST PAYABLE						1652.93
PAYABLE						0.00
CR/DR NOTE						0.00

Continue Page.. 2

FOR ANIL PHARMA



Authorised Signatory

Block/No. of Boxes Received **03 Box**
Subject to Physical Check
Name/Employee Code **Sachin D.00300**
Centre Name **R.H. Bilaspur**
Date/Time **26-4-2023 11:50AM**
Signature **[Signature]** M. No. **7018470530**

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.

Duplicate for Transporter

GST INVOICE

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
EXCISE COLONY, BILASPUR
HIMACHAL PRADESH - 174001
NUMBER :- 7018470530

Invoice No	A000089	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22326-3	Cases	0
P.O. Date	05-04-2023	Due Date	20-08-2023

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

ANIL PHARMA
C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICAREGLOVES 7.5		50		0.00	12/22	10/25	0.00	16.00	0.00	12.00	96.00	0.00	13754.40
20	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513			0.00	9.50	0.00	12.00	11.40	0.00	800.00
21	996812	Add FREIGHT CHARGES							0.00	950.00	0.00	18.00	171.00	0.00	95.00
													TOTAL		950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	300.00	0.00	0.00	15.00	15.00	21	
IGST 12.00%	13959.40	0.00	0.00	1675.13	1675.13		1122
IGST 18.00%	1340.00	0.00	0.00	241.20	241.20		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	15599.40	0.00	0.00	1931.33	1931.33		

TOTAL	Value	Amount
TOTAL		15599.40
DIS AMT.		0.00
IGST PAYBLE		1931.33
PAYBLE		0.00
Round off		0.27
CR/DR NOTE		0.00
		0.00

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received 03 Box
Subject to Physical Check
Name/Employee Code
Centre Name R.H. Bilaspur
Date/Time 26-4-2023 11:30AM
Signature M. No. 7018470530

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.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

Grand Total
17531.00