



**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	A001040	Bill No.	
Invoice Date	14-10-2023	L.R. Date	14-10-2023
P.O. No.	23892	Cases	2
P.O. Date	10-10-2023	Due Date	11-02-2024

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

**BILL TO :**  
DCDC GOVERNMENT HOSPITAL PILKHUWA  
GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKY RAILWAY FATAK State : 09  
TURN FROM FLYOVER PILLAR NO. 122  
PHONE : 9456290370

**SHIPPED TO**  
Name :- GOVERNMENT HOSPITAL  
DIALYSIS UNIT, GOVERNMENT HOSPITAL  
Address:- NEAR POLICE CHOWKI, TURN FROM PILLAR 122  
PILAHUWA, UTTAR PRADESH - 245304  
NUMBER :- 9997862252

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
															<b>21491.50</b>	
19	9018	RMS CANULA 20NQ		10		G221010619		9/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
20	9018	RMS CANULA 22NQ		10		G221110858		10/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
21	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
22	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
23	996812	Add FREIGHT CHARGES							0.00	2495.00	0.00	18.00	449.10	0.00	0.00	2495.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	1415.50	0.00	0.00	70.78	0.00	23	2535
IGST 12.00%	21386.00	0.00	0.00	2566.32	0.00		
IGST 18.00%	2495.00	0.00	0.00	449.10	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>25296.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3086.20</b>	<b>0.00</b>		

<b>TOTAL</b>	<b>25296.50</b>
DIS AMT.	0.00
IGST PAYBLE	3086.20
PAYBLE	0.00
Round off	0.30
CR/DR NOTE	<b>0.00</b>
	<b>0.00</b>

Rs. Twenty Eight Thousand Three Hundred Eighty Three Only

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

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

FOR ANIL PHARMA

Authorized Signatory

Grand Total  
28383.00

**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.



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### Extra Copy

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GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKY RAILWAY FATAK State 09  
TURN FROM FLYOVER PILLAR NO 122  
PHONE 9456290370

### SHIPPED TO

**Name :** GOVERNMENT HOSPITAL  
**Address:-** DIALYSIS UNIT, GOVERNMENT HOSPITAL  
NEAR POLICE CHOWKI, TURN FROM PILLAR 122  
PILAHUWA, UTTAR PRADESH - 245304  
**NUMBER :-** 9997862252

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		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	6210	BUFFANT CAP		600					0.00	0.90	0.00	5.00	27.00	0.00	0.00	540.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		1					0.00	950.00	0.00	12.00	114.00	0.00	0.00	950.00
4	30059040	FITSULA OFF KIT		800					0.00	8.00	0.00	12.00	768.00	0.00	0.00	6400.00
5	30059040	FITSULA ON-KIT		600					0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
6	9018	HMD KIT KATH 16NO		10		23723H	11/22	8/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00
7	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
8	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-178		3/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML		50		IS9011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
10	3004	INJ BUSCOCAST 1*50		50		MR23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
11	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCQ)		25		23GF04M		5/25	0.00	23.50	0.00	5.00	29.38	0.00	0.00	587.50
13	3004	INJ MEDARONE 3ML (CORDRONE)		20		AZ2550A	2/23	11/24	0.00	50.00	0.00	12.00	120.00	0.00	0.00	1000.00
14	30042019	INJ NORAD 2ML		40		MR23988B		3/25	0.00	27.90	0.00	12.00	133.92	0.00	0.00	1116.00
15	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
16	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	0.00	2300.00
17	30049087	POVINANZ M/B POWDER		50		NO130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
18	9018	RMS CANULA 18NO		10		G221111119		10/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	80.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.
IGST 5.00%	1415.50	0.00	0.00	70.78	0.00	0.00
IGST 12.00%	20076.00	0.00	0.00	2409.12	0.00	2479.90
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>21491.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2479.90</b>	<b>0.00</b>	<b>2479.90</b>

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Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... 859594243 /

FOR ANIL PHARMA

Authorised Signatory

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