



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A12R  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000528	L.R. No.	
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23251-1	Cases	0
P.O. Date	12-07-2023	Date Date	18-11-2023

**BILL TO :**  
CCDC DISTRICT HOSPITAL SITAPUR,  
DIALYSIS CENTER, DISTRICT HOSPITAL  
NEAR WATER TANKI LALBAGH, NAI BASTI Sate 0  
SITAPUR, UTTAR PRADESH-261001  
PHONE : 6386425509

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR WATER TANKI, LAL BAGH, NAI BASTI  
SITA PUR, UTTAR PRADESH - 261001  
NUMBER :- 6386425509

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		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
2	3004	ECG JELLY 250ML		1		EC063		4/25	0.00	15.00	0.00	12.00	1.80	0.00	15.00
3	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	09079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
5	3004	INJ HYDROCORTISONE 100MG (EFFCO		25		05-12309F		2/25	0.00	23.50	0.00	5.60	29.38	0.00	587.00
6	30043912	INJ MEPEDEX ( DEXA )		50		04-12318B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
7	30049039	INJ REVIL		50		W110		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
8	5018	IV SET-ECO		400		HC102003		4/25	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
9	30039034	LOX SPRAY 10%		10		MP175006		4/25	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
10	50259000	NIPRO GLUCO STRIP		4		UVZ088XB		6/24	0.00	850.00	0.00	12.00	408.00	0.00	3400.00
11	9018	RMS ECG ELETTRODES		4				10/24	0.00	790.00	0.00	12.00	94.80	0.00	790.00
12	999912	ADD FREIGHT CHARGES							0.00	1220.00	0.00	18.00	219.60	0.00	1220.00
<b>TOTAL</b>													18107.50	0.00	18107.50

Stock No. of Boxes Received : 11/23  
 Subject to Physical Check : 11/23  
 Invoice No. : 23251-1  
 Date of Issue : 21/07/2023  
 M. No. : 6386425509

**OUR BANK DETAILS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UUVN0002207

**FOR ANIL PHARMA**  
 Authorised Signatory



**Grand Total**  
 20291.00

**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