



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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## GST INVOICE

|                |               |           |            |
|----------------|---------------|-----------|------------|
| Invoice No     | A000159       | L.R. No.  |            |
| Invoice Date   | 10-05-2023    | L.R. Date | 10-05-2023 |
| P.O. No.       | 22505-3       | Cases     | 0          |
| P.O. Date      | 04-05-2023    | Due Date  | 07-09-2023 |
| Transport :-   | BY HAND       |           |            |
| E-WAY BILL NO  | N051338278648 |           |            |
| VEHICLE NO. :- |               |           |            |
| STATION :-     | 06-HARYANA    |           |            |

**Duplicate for Transporter**  
**BILL TO :**  
DCDC CIVIL HOSPITAL JAGADHARI  
CIVIL HOSPITAL, NEAR GOVT. REST HOUSE  
JAGADHARI State : 06  
PHONE : 8506000536

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
VISHNU GARDEN NEAR GOVT  
HOUSE, JAGADHARI, HARYANA  
NUMBER :- 8506000536

| S.N          | HSN      | Product Name                    | Pack          | Qty             | Free           | Batch             | Mfg   | Exp                   | M.R.P     | Rate                | Dis         | IGST         | Value           | Value        |
|--------------|----------|---------------------------------|---------------|-----------------|----------------|-------------------|-------|-----------------------|-----------|---------------------|-------------|--------------|-----------------|--------------|
| 1            | 90189029 | BLUE PUNCTURE 10LTR             |               | 2               |                |                   |       |                       | 0.00      | 240.00              | 0.00        | 12.00        | 57.60           | 0.00         |
| 2            | 4015     | EXAM GLOVES LATEX               |               | 5               |                | 51812022          | 1/23  | 11/27                 | 0.00      | 230.00              | 0.00        | 12.00        | 1380.00         | 0.00         |
| 3            | 9018     | HYPODERMIC STERILE SYRINGE 5ML  | 1*100         | 5               |                | 6302023           | 3/23  | 1/28                  | 0.00      | 195.00              | 0.00        | 12.00        | 117.00          | 0.00         |
| 4            | 9018     | HYPODERMIC STERILE SYRINGE 10M  | 1*50          | 16              |                | 23GA09 A          | 2/23  | 12/24                 | 0.00      | 175.00              | 0.00        | 12.00        | 336.00          | 0.00         |
| 5            | 3004     | INJ HYDROCORTISONE 100MG (EFFCO |               | 50              |                | D1012332F         | 2/25  | 2/25                  | 0.00      | 23.50               | 0.00        | 5.00         | 58.75           | 0.00         |
| 6            | 3004     | INJ PANTAPROZOLE 40MG           |               | 50              |                | PH48              | 11/24 | 11/24                 | 0.00      | 14.30               | 0.00        | 12.00        | 85.80           | 0.00         |
| 7            | 3004     | INJ REVIL 1*50 (R)              |               | 1               |                | 23020055C         | 1/26  | 1/26                  | 0.00      | 165.00              | 0.00        | 12.00        | 19.80           | 0.00         |
| 8            | 9018     | IV SET-ECO                      | 1*50          | 700             |                | 2302282           | 9/22  | 7/27                  | 0.00      | 6.50                | 0.00        | 12.00        | 546.00          | 0.00         |
| 9            | 3808     | KLACII LIQUID HAND SANITIZER 5  |               | 4               |                | 22215             | 9/22  | 7/27                  | 0.00      | 75.00               | 0.00        | 12.00        | 417.60          | 0.00         |
| 10           | 3005     | MICROPORE 3"                    |               | 1               |                | 0.00              | 9/22  | 7/27                  | 0.00      | 60.00               | 0.00        | 12.00        | 360.00          | 0.00         |
| 11           | 90183100 | SHARP CONTAINER PLASTIC 3LTR    | 1*100         | 5               |                | 22JT1282A         | 9/25  | 9/25                  | 0.00      | 150.00              | 0.00        | 12.00        | 90.00           | 0.00         |
| 12           | 9018     | SURGICAREGLOVES 7.5             |               | 30              |                | SPD 220193        | 6/24  | 6/24                  | 0.00      | 38.00               | 0.00        | 12.00        | 136.80          | 0.00         |
| 13           | 4015     | TAB ARKAMIN (CLODICT)           |               | 50              |                | SPA230399         | 1/25  | 1/25                  | 0.00      | 40.00               | 0.00        | 12.00        | 240.00          | 0.00         |
| 14           | 30049076 | TAB BIODEPIN 5MG(DEPIN)         |               | 50              |                |                   |       |                       | 0.00      | 34.25               | 0.00        | 12.00        | 205.50          | 0.00         |
| 15           | 30049072 | TAB PEPTILCER40 MG (PANTOSEC)   |               | 50              |                |                   |       |                       | 0.00      |                     |             |              |                 |              |
| 16           | 30049039 |                                 |               | 50              |                |                   |       |                       | 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>Total Qty :-</b> | <b>1154</b> | <b>TOTAL</b> | <b>DIS AMT.</b> | <b>Value</b> |
| IGST 5.00%   |          | 1175.00                         | 0.00          | 0.00            | 58.75          | 58.75             |       |                       |           |                     |             |              | IGST PAYABLE    |              |
| IGST 12.00%  |          | 31447.50                        | 0.00          | 0.00            | 3773.70        | 3773.70           |       |                       |           |                     |             |              | PAYBLE          |              |
| IGST 18.00%  |          | 2320.00                         | 0.00          | 0.00            | 417.60         | 417.60            |       |                       |           |                     |             |              | Round off       |              |
| IGST 28 %    |          | 0.00                            | 0.00          | 0.00            | 0.00           | 0.00              |       |                       |           |                     |             |              | CR/DR NOTE      |              |
| <b>TOTAL</b> |          | <b>34942.50</b>                 | <b>0.00</b>   | <b>0.00</b>     | <b>4250.05</b> | <b>4250.05</b>    |       |                       |           |                     |             |              |                 |              |

**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.

### Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

### FOR ANIL PHARMA

Authorized Signatory

M. No. & Telephone

Signature

Signature

Signature



Grand To

3919