



ANIL PHARMA

G-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No : 20B-137393\121B-137394
GSTIN : 07AAPPG6291A1ZR
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GST INVOICE

Invoice No	A000407	L.R. No.	
Invoice Date	19-06-2023	L.R. Date	19-06-2023
P.O. No.	22858-5	Cases	0
P.O. Date	06-06-2023	Due Date	17-10-2023
Transport	BY HAND		
E Way Bill No			
VEHICLE NO			
STATION	09-UTTAR PRADESH		

Original for Buyer
BILL TO :
DCCG CIVIL HOSPITAL, GHAZIABAD
DISTRICT COMBINED HOSPITAL,
SECTOR 23, GHAZIABAD-201001, State : 09
PHONE : 8506002727

SHIPPED TO
Name : DISTRICT HOSPITAL
Address : DIALYSIS UNIT, DISTRICT HOSPITAL
SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER : 8506002727

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	90183990	BT SET (NV)		50					0.00	19.00	0.00	12.00	114.00	0.00	0.00					
2	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	0.00					
3	4015	EXAM GLOVES (M)		120		23038D0		2/28	0.00	230.00	0.00	12.00	3312.00	0.00	0.00					
4	3005	G PLAST		50		19104Q23		3/28	0.00	75.00	0.00	12.00	450.00	0.00	0.00					
5	9018	HYPODERMIC STERILE SYRINGE 5ML		10		18704Q23		3/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00					
6	9018	HYPODERMIC STERILE SYRINGE 10ML		40		AD-194		7/24	0.00	175.00	0.00	12.00	840.00	0.00	0.00					
7	3004	INJ ADRENALINE 1ML 1*50(R)		1		O22AM065		1/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00					
8	3004	INJ BIOPETAMOL (PYREMO) 2ML 1		200		RE-89		11/24	0.00	5.10	0.00	12.00	122.40	0.00	0.00					
9	30049099	INJ ETOPHYLLE & THEOPHYLLINE 1		1		DO912308F		2/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00					
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		SH220098B		4/24	0.00	23.50	0.00	5.00	58.75	0.00	0.00					
11	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		O23AM016		12/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00					
12	30049069	INJ ONDION (EMSET)		50		D1012323F		2/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00					
13	3004	INJ PANTAPROZOLE 40MG		50		PC-203		10/24	0.00	14.30	0.00	12.00	85.80	0.00	0.00					
14	30049098	INJ POTASSIUM CHLORIDE 10ML 1*		1		W010		12/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00					
15	30049039	INJ REVIL		50		HCR23007		4/26	0.00	3.30	0.00	12.00	19.80	0.00	0.00					
16	9018	IV SET-ECO		1200		KPN9736005		1/25	0.00	6.50	0.00	12.00	936.00	0.00	0.00					
17	30039034	LOX SPRAY 10%		10		2305044		4/26	0.00	360.00	0.00	12.00	432.00	0.00	0.00					
18	3005	MICROPORE 3"		200				4/26	0.00	75.00	0.00	12.00	1800.00	0.00	0.00					
CLASS													TOTAL	72665.00						
IGST 5.00%													1175.00	0.00	58.75	0.00	58.75		DIS AMT	0.00
IGST 12.00%													71490.00	0.00	8578.80	0.00	8578.80		IGST PAYBLE	8637.55
IGST 18.00%													0.00	0.00	0.00	0.00	0.00		PAYBLE	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00		CRDR NOTE	0.00
TOTAL													72665.00	0.00	8637.55	0.00	8637.55		TOTAL	72665.00

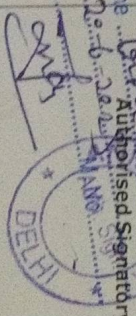
Rs. Ninety Thousand Five Hundred Thirty Seven Only

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.

Handwritten signature

Stock/No. of **FOR RECEIVED**
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature



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