



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 92122300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

Invoice No	A000617	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23316-2	Cases	0
P.O. Date	28-07-2023	Due Date	01-12-2023

Transport :- DELHIERY PRIVATE LIMITED
 E-WAY BILL NO:1357438940
 VEHICLE NO. :-
 STATION :- 22-CHHATTISGARH

COLLEGE, PENDRI, RAJNANDGAON DISTRICT - 22
 CHHATTISGARH - 491441
 PHONE : 9811222044

SHIPPED TO
 Name :- GOVT. MEDICAL COLLEGE
 DIALYSIS UNIT, ABV GOVT. MEDICAL
 Address:- COLLEGE, PENDRI, RAJNANDGAON
 CHHATTISGARH - 491441
 NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
36	30049099	INJ TRANEXA 5ML (TEXACOT)		25		MIN23096D		3/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50		
37	30049088	INJ ZINCOCAINE (LOX 2%)		10		NZL1401		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00		
38	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00		
39	3806	KLACII LIQUID HAND SANITIZER 5		2		HSG024L		6/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00		
40	3005	MICROPORE 3"		28		2307083		3/28	0.00	75.00	0.00	12.00	252.00	0.00	2100.00		
41	9019	NASAL PRONG		2		GZ30410925			0.00	32.00	0.00	12.00	7.68	0.00	64.00		
42	9019	NEBULIZER MACHINE		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	1840.00		
43	9018	NEEDLE CUTTER 3LTR		2		22215		7/27	0.00	2300.00	0.00	12.00	552.00	0.00	4600.00		
44	90183100	NIPRO NEEDLE 24G		1		22714		9/22	0.00	60.00	0.00	12.00	7.20	0.00	60.00		
45	90183100	NIPRO NEEDLE 26G		1		0.00		4/27	0.00	85.00	0.00	12.00	10.20	0.00	85.00		
46	3005	ON/OFF KIT		500		0.00			0.00	16.00	0.00	12.00	960.00	0.00	8000.00		
47	9019	OXYGEN MASK (ADULT)		2		0.00			0.00	40.00	0.00	12.00	9.60	0.00	80.00		
48	3924	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00		
49	30049087	POVINANZ 5% 2LTR (BETADINE		2		NO130187		4/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00		
50	30049087	POVINANZ M/B POWDER		10		NO130079		3/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00		
51	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00		
52	9018	RMS CANULA.18NO		5		G21042354			0.00	8.00	0.00	12.00	4.80	0.00	40.00		
TOTAL													41919.50	0.00	41919.50	0.00	41919.50

Rs. Fifty Four Thousand One Hundred Twenty Eight Only

MSG:

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.

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 4

ATVMC
 Branch
 Received 01-09-23



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P.O. No.	23316-2	Cases	0
P.O. Date	28-07-2023	Due Date	01-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO 11357438940
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

BILL TO :
DCDC ABV GOVT. MEDICAL COLLEGE RAJNANDGAON
ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL
COLLEGE, PENDRI , RAJNADGAON State : 22
CHHATTISGARH - 491441
PHONE : 9811222044

SHIPPED TO

Name :- GOVT. MEDICAL COLLEGE
Address:- DIALYSIS UNIT, ABV GOVT. MEDICAL
COLLEGE, PENDRI , RAJNANDGAON
CHHATTISGARH - 491441
NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	9739.00
20	3004	INJ BUDICORT/BUDECCEL RESPULES		20		RS2275		11/24	0.00	16.30	0.00	12.00	39.12	0.00	255.00
21	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	326.00
22	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B		10/24	0.00	16.00	0.00	5.00	20.00	0.00	290.00
23	30049079	INJ DYTOR 2ML (TORSELAX)		20		A22623A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	400.00
24	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	9.90	0.00	12.00	23.76	0.00	220.00
25	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	198.00
26	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		23GB20H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	230.00
27	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	1175.00
28	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	500.00
29	30042019	INJ NORAD 2ML		50		MN23088B		3/25	0.00	27.90	0.00	12.00	167.40	0.00	350.00
30	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	1395.00
31	3004	INJ PANTAPROZOLE 40MG		50		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	240.00
32	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	715.00
33	3004	INJ RENOPHYLINE 10ML 1*50(R0)	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	300.00
34	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	285.00
35	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	165.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2403.00	0.00	0.00	120.15	120.15	DIS AMT. 0.00
IGST 12.00%	14535.00	0.00	0.00	1744.20	1744.20	IGST PAYBLE 1891.35
IGST 18.00%	150.00	0.00	0.00	27.00	27.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	17088.00	0.00	0.00	1891.35	1891.35	17088.00

Rs. Fifty Four Thousand One Hundred Twenty Eight Only

MSG:

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ATUMC
Bhandari
01-09-23
Received

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Authorised Signatory

Continue Page.. 3



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ADARSH NAGAR, DELHI - 110033
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D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000617	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23316-2	Cases	0
P.O. Date	28-07-2023	Due Date	01-12-2023

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ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL
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Address:- COLLEGE, PENDRI, RAJNANDGAON
CHHATTISGARH - 491441
NUMBER :- 9811222044

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO 11357438940
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		41919.50
53	9018	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
54	9018	RMS CANULA 22NO		5		G220910539		8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
55	9018	RMS ECG ELETRODES	1*100	1		4922250800	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	790.00
56	40151900	ROYAL GLOVES (RUBBER GLOVES)		8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	336.00
57	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
58	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
59	9019	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
60	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	380.00
61	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
62	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
63	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
64	996812	Add FREIGHT CHARGES							0.00	2140.00	0.00	18.00	385.20	0.00	2140.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	48285.50	
IGST 5.00%	3240.50	0.00	0.00	162.03	0.00	162.03	Total Items :-	64	DIS AMT.	0.00
IGST 12.00%	40459.00	0.00	0.00	4855.08	0.00	4855.08	Total Qty :-	2173	IGST PAYBLE	5842.59
IGST 18.00%	4586.00	0.00	0.00	825.48	0.00	825.48			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.09
TOTAL	48285.50	0.00	0.00	5842.59	0.00	5842.59			CR/DR NOTE	0.00
										0.00

Rs. Fifty Four Thousand One Hundred Twenty Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions

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Authorized Signatory

Grand Total

54128.00

*ATUMC
Bhandari
Received 01-09-23*





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Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N011357438940
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

Original for Buyer
BILL TO :
DCDC ABV GOVT. MEDICAL COLLEGE RAJNANDGAON
ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL
COLLEGE, PENDRI , RAJNADGAON State : 22
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Address:- DIALYSIS UNIT, ABV GOVT. MEDICAL
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NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		10		1HB02222		1/24	34.25	8.50	0.00	12.00	10.20	0.00	85.00
2	9018	AMBU BAG (ADULT)		1		6.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00
3	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	540.00
4	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
5	90183990	BT SET (NV)		34		HCRBT001		11/25	0.00	19.00	0.00	12.00	77.52	0.00	646.00
6	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
7	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
8	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
9	3004	ECG JELLY 250ML		2		E/0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00
10	4015	EXAM GLOVES (M)		10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
11	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
12	9018	HMD 22 NO NEEDLE	1*100	1		20232D	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	100.00
13	9018	HMD KIT KATH 16NO		5		23723N	11/22	8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
14	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26706023		5/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
15	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		23405023		4/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
16	90183100	HYPODERMIC 20ML SYRINGE	1*25	1		54111021	3/22	10/26	0.00	230.00	0.00	12.00	27.60	0.00	230.00
17	3005	INJ ADRENALINE		1		0.00			0.00	245.00	0.00	12.00	29.40	0.00	245.00
18	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	828.00	0.00	0.00	41.40	0.00	41.40
IGST 12.00%	8761.00	0.00	0.00	1051.32	0.00	1051.32
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9739.00	0.00	0.00	1119.72	0.00	1119.72

TOTAL 9739.00
DIS AMT. 0.00
IGST PAYBLE 1119.72
PAYBLE 0.00
CR/DR NOTE 0.00

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