



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000194	L.R. No.	
Invoice Date	12-05-2023	L.R. Date	12-05-2023
P.O. No.	22610-3	Cases	0
P.O. Date	05-05-2023	Due Date	09-09-2023
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter

**BILL TO :**  
DDCC DISTRICT HOSPITAL LALITPUR  
DISTRICT HOSPITAL, DIALYSIS UNIT  
MANYAVAR KANSHIRAM JOINT DISTRICT STATE : 09  
HOSPITAL, CIVIL LINES, LALITPUR,  
PHONE : 8770441244

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, MANYAVAR KANSHIRAM  
LALITPUR, UTTAR PRADESH - 284403  
NUMBER :- 8770441244

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX	1*50	20		110222	2/22	1/27	0.00	230.00	0.00	12.00	552.00	0.00	0.00
2	9018	GREEN LIFE 10ML SYR	1*100	5		51812022	1/23	11/27	0.00	175.00	0.00	12.00	420.00	0.00	0.00
3	3004	HYPODERMIC STERILE SYRINGE 5ML	1*50	1		AD-193	5/24	5/24	0.00	195.00	0.00	12.00	117.00	0.00	0.00
4	3004	ADRENALINE 1*50(R)	1*50	1		SPB-220050	9/22	2/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
5	3004	BIOCETAMOL (PYREMOL) 2ML 1	1*50	25		FM-122	2/23	9/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00
6	3004	DOPMINE 200MG 1*5 (DOMIN)	1*50	1		D0812309F	2/23	2/25	0.00	165.00	0.00	12.00	20.00	0.00	0.00
7	3004	FRUSAMIDE 1*50 (R) / LASI	1*50	100		A22571B	2/23	11/24	0.00	23.50	0.00	5.00	117.50	0.00	0.00
8	3004	HYDROCORTISONE 100MG (EFFCO	1*50	1		PC-203	2/23	10/24	0.00	50.00	0.00	12.00	60.00	0.00	0.00
9	3004	MEDARONE 3ML (CORDRONE )	1*50	1		AZ2590A	2/23	10/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00
10	3004	POTASSIUM CHLORIDE 10ML 1*	1*50	1		SB-278	2/23	12/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00
11	3004	S.B.C 10ML 1*50 (R)	1*50	1		NZ11001	2/23	1/26	0.00	38.50	0.00	12.00	46.20	0.00	0.00
12	3004	ZINOCANINE (LOX 2%)	1*50	10		00555A	2/23	1/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00
13	9018	SET-ECO	1*50	5			2/23	12/25	0.00	8.00	0.00	18.00	522.00	0.00	0.00
14	3808	KLACII LIQUID HAND SANITIZER 5	1*50	20			2/23	12/25	0.00	15.00	0.00	12.00	36.00	0.00	0.00
15	3924	POLY APPRON	1*50	1			2/23	9/25	0.00	38.00	0.00	12.00	45.60	0.00	0.00
16	3004	POVINANZ M/B POWDER	1*50	1			2/23	12/25	0.00	1575.00	0.00	18.00	283.50	0.00	0.00
17	3004	ARKAMIN (CLODICT)	1*50	1			2/23	9/25	0.00	1575.00	0.00	18.00	283.50	0.00	0.00
18	996812	ADD FREIGHT CHARGES	1*50	1			2/23	9/25	0.00	1575.00	0.00	18.00	283.50	0.00	0.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>TOTAL IGST</b>			<b>Total Items :-</b>	<b>18</b>			<b>Value</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%			2750.00	0.00	0.00	137.50	2/22	1/27	0.00	230.00	0.00	12.00	552.00	0.00	0.00
IGST 12.00%			13465.00	0.00	0.00	1615.80	11/27	11/27	0.00	175.00	0.00	12.00	420.00	0.00	0.00
IGST 18.00%			5275.00	0.00	0.00	949.50	5/24	5/24	0.00	195.00	0.00	12.00	117.00	0.00	0.00
IGST 28 %			0.00	0.00	0.00	949.50	9/22	2/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
<b>TOTAL</b>			21490.00	0.00	0.00	2702.80	2/22	9/25	0.00	1575.00	0.00	18.00	283.50	0.00	0.00

Stock/No. of Boxes Received  
Subject to physical check  
Date: 12/05/23  
Signature: [Signature]

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN 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.  
It disputes subject to Jurisdiction only.

FOR ANIL PHARMA  
Authorised Signatory



Grand Total

24193.00