



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No : A000369  
Invoice Date : 15-06-2023  
P.O. No. : 22850-3/22925-1  
P.O. Date : 06-06-2023  
Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

L.R. No.  
L.R. Date : 15-06-2023  
Cases : 0  
Due Date : 13-10-2023

### Duplicate for Transporter

#### BILL TO :

DCDC COMBINED HOSPITAL AMBEDKAR NAGAR  
COMBINED HOSPITAL  
AKBARPUR, AMBEDKAR NAGAR State : 09  
UTTAR PRADESH-224122  
PHONE. : 7268821754

#### SHIPPED TO

Name :- COMBINED HOSPITAL  
ADDRESS :- DIALYSIS UNIT, COMBINED HOSPITAL  
AKBAR PUR, AMBEDKAR NAGAR  
UTTAR PRADESH - 224122  
NUMBER :- 7268821754

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		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00		
2	3004	CIPLADINE OINTMENT		10		SPG220088	2/23	11/24	0.00	19.00	0.00	12.00	22.80	0.00	190.00		
3	4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	9200.00		
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		400					0.00	1.50	0.00	5.00	30.00	0.00	600.00		
5	9019	GUIDEL AIRWAY 5		1		GA061	2/22	7/26	0.00	68.00	0.00	12.00	8.16	0.00	68.00		
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00		
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		18704023		3/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00		
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00		
9	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00		
10	3004	INJ MEDARONE 3ML ( CORDRONE )		5		AZ2590A	2/23	11/24	0.00	50.00	0.00	12.00	30.00	0.00	165.00		
11	30043913	INJ ONDION ( EMSET )		50		MN23116B	4/25	12/24	0.00	7.00	0.00	12.00	42.00	0.00	250.00		
12	30049069	INJ PANTAPROZOLE 40MG		50		Q23AM016	12/24	2/25	0.00	4.80	0.00	12.00	28.80	0.00	350.00		
13	3004	INJ REVIL		50		D1012332F	2/25	12/24	0.00	14.30	0.00	12.00	85.80	0.00	240.00		
14	30049039	ISOPROPYL ALCOHOL (SPIRIT)		3		W010	8/22	4/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00		
15	3004	IV SET-ECO		500		04		12/27	0.00	480.00	0.00	12.00	390.00	0.00	1440.00		
16	9018	KLACII LIQUID HAND SANITIZER 5		4		IVG010123			0.00	6.50	0.00	18.00	417.60	0.00	3250.00		
17	3808	MICROPORE 2"		78		HS014L	3/23	1/26	0.00	46.60	0.00	12.00	436.18	0.00	2320.00		
18	3005					2302279			0.00						3634.80		
<b>CLASS</b>													<b>TOTAL</b>	<b>27567.80</b>			
IGST 5.00%													600.00	0.00	30.00		
IGST 12.00%													24647.80	0.00	2957.74	30.00	0.00
IGST 18.00%													2320.00	0.00	417.60	2957.74	0.00
IGST 28 %													0.00	0.00	0.00	417.60	0.00
<b>TOTAL</b>													<b>27567.80</b>	<b>0.00</b>	<b>3405.34</b>	<b>3405.34</b>	<b>0.00</b>
Rs. Thirty Six Thousand Five Only																	
MSG:																	
<b>DISCOUNT</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SCHEME</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DISCOUNT</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST</b>													<b>30.00</b>	<b>2957.74</b>	<b>417.60</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL IGST</b>													<b>3405.34</b>	<b>0.00</b>	<b>3405.34</b>	<b>3405.34</b>	<b>0.00</b>
<b>DIS AMT.</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST PAYBLE</b>													<b>3405.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PAYBLE</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CR/DR NOTE</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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.

Stack No. of Boxes Received : 9  
Subject to Physical Check  
Name/Employee Code : D.C.2023  
Centre Name : Anbedkar Nagar  
Date/Time : 15/06/2023  
Signature : M. No. 7268821754

FOR ANIL PHARMA

Authorised Signatory

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# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 208-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
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Page No : 2

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P.O. No.	22850-3/22925-1	Cases	0
P.O. Date	06-06-2023	Due Date	13-10-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

**BILL TO :**  
 DCCD COMBINED HOSPITAL AMBEDKAR NAGAR  
 COMBINED HOSPITAL  
 AKBARPUR, AMBEDKAR NAGAR State : 09  
 UTTAR PRADESH-224122  
 PHONE : 7268821754

**SHIPPED TO**  
 Name :- COMBINED HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, COMBINED HOSPITAL  
 AKBAR PUR, AMBEDKAR NAGAR  
 UTTAR PRADESH - 224122  
 NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
20	90259000	NIPRO GLUCO STRIP	1+100	1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00			
21	30049087	POVINANZ M/B POWDER		25		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	45.00	0.00	375.00			
22	30049089	TAB BIOCEAMOL 500MG		10		GPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00			
23	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00			
24	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00			
	900812	ADD FREIGHT CHARGES							0.00	1920.00	0.00	18.00	345.60	0.00	1920.00			
<b>TOTAL</b>													<b>27567.80</b>					
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%													600.00	0.00	30.00	30.00	0.00	0.00
IGST 12.00%													27117.80	0.00	3254.14	3254.14	0.00	4047.34
IGST 18.00%													4240.00	0.00	763.20	763.20	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	-0.14
<b>TOTAL</b>													<b>31957.80</b>	<b>0.00</b>	<b>4047.34</b>	<b>4047.34</b>	<b>0.00</b>	<b>0.00</b>

*Stop/No of Boxes Received*  
*Select Physical Invoice*  
*Name of the Receiver*  
*Centre Name*  
*Date/Time*  
*Signature*

Rs. Thirty Six Thousand Five Only

### OUR BANK DETAILS AS :-

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

### Terms & Conditions

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 All disputes subject to Jurisdiction only.

### FOR ANIL PHARMA

Authorised Signatory

Grand Total

36005.00

TOTAL	31957.80
DIS AMT.	0.00
IGST PAYABLE	4047.34
PAYABLE	0.00
Round off	-0.14
CR/DR NOTE	0.00