



**ANIL PHARMA**

58, RAJAN BABU ROAD,  
DARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL No 20B-137393 \ 21B-137394  
GSTIN 07AAPP6291A1ZR  
E-Mail anilpharma1997@gmail.com

**GST INVOICE**

Invoice No	A001678	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24771	Cases	6
P.O. Date	05-01-2024	Due Date	11-05-2024
Transport :-	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

**BILL TO :**  
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL, LAKHIMPUR KHIRI,  
NEAR T W WARD HOSPITAL ROAD, POLICE STATE  
LINE, LAKHIMPUR, UTTAR PRADESH-262701  
PHONE : 6393323652

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR T B WARD HOSPITAL RD, POLICE LINE  
LAKHIMPUR, UTTAR PRADESH - 262701  
NUMBER :- 6393323652

HSN	Product	Qty	Rate	Amount	Tax	Total	DISCOUNT	IGST	TOTAL IGST	Total Items :-	DIS AMT.	IGST PAYABLE	
19	POVINANZ M/B POWDER	50	15.00	0.00	12.00	90.00	0.00	0.00	0.00	23	0.00	4234.2	
20	SHOE COVER	500	1.95	0.00	18.00	175.50	0.00	0.00	0.00	2516	0.00	4234.2	
21	SUPERLIFE 10ML	14	0.00	0.00	12.00	294.00	0.00	0.00	0.00		0.00	0.0	
22	SURGICARE GLOVES 7MO	181023	0.00	0.00	12.00	192.00	0.00	0.00	0.00		0.00	0.0	
23	Add FREIGHT CHARGES	100	0.00	0.00	18.00	596.70	0.00	0.00	0.00		0.00	0.01	
<b>TOTAL</b>								4234.27	4234.27				<b>34421.0</b>

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UVVN0002207

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date Time  
Signature  
M. No. 8922047720

**FOR ANIL PHARMA**  
Authorized Signatory

**Grand Total**  
38655.00

**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.



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ADARSH NAGAR, DELHI - 110033  
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STATION :- 09-UTTAR PRADESH			

**BILL TO :**  
DCDC DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL, LAKHIMPUR KHIRI  
NEAR T.W WARD HOSPITAL ROAD, POLICE STATE :  
LINE, LAKHIMPUR, UTTAR PRADESH-262701  
PHONE : 6393323652

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT DISTRICT HOSPITAL  
NEAR T.W WARD HOSPITAL RD, POLICE LINE  
LAKHIMPUR, UTTAR PRADESH - 262701  
NUMBER :- 6393323652

S.N	HSN	Product Name	Pack	Qty	Rate	Batch	Mfg	Exp	STG.P	Rate	Tax	IGST	Value	Value							
1	6210	BUFFANT CAP		300	0.00				0.00	0.90	0.00	5.00	13.50	0.00							
2	30059090	CATHERIZATION OFF KIT		50	28.00	OFK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00							
3	30059090	CATHERIZATION ON KIT		50	28.00	ONK24		12/26	0.00	28.00	0.00	12.00	1400.00	0.00							
4	3004	CIPLADINE OINTMENT		20	19.00	447		8/25	0.00	19.00	0.00	12.00	45.60	0.00							
5	4015	EXAM GLOVES (S)		10	230.00				0.00	230.00	0.00	12.00	276.00	0.00							
6	4015	EXAM GLOVES (M)		20	230.00				0.00	230.00	0.00	12.00	552.00	0.00							
7	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	1.50				0.00	1.50	0.00	5.00	37.50	0.00							
8	3005	G PLAST		32	68.00	23118D0		10/28	0.00	68.00	0.00	12.00	261.12	0.00							
9	9018	HYPODERMIC STERILE SYRINGE 5ML		3	195.00	51210023		11/27	0.00	195.00	0.00	12.00	70.20	0.00							
10	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1		50	5.10	136011		6/25	0.00	5.10	0.00	12.00	30.60	0.00							
11	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1	290.00	CG-382		10/25	0.00	290.00	0.00	5.00	34.80	0.00							
12	3004	INJ HYDROCORTISONE 100MG (EFFCO		50	7.00	MN23304C		8/25	0.00	7.00	0.00	12.00	58.75	0.00							
13	30043913	INJ MEPEDEX ( DEXA )		50	4.80	MN23233E		9/25	0.00	4.80	0.00	12.00	42.00	0.00							
14	30049069	INJ ONDION ( EMSET )		50	3.30	MN23265A		8/25	0.00	3.30	0.00	12.00	28.80	0.00							
15	30049039	INJ REVIL		100	6.50	W632		6/26	0.00	6.50	0.00	12.00	39.60	0.00							
16	9018	IV SET-ECO		500	75.00	HCR23016		11/26	0.00	75.00	0.00	12.00	390.00	0.00							
17	3005	MICROPOR 3"		64	231.2223	2312223		9/25	0.00	231.2223	0.00	12.00	576.00	0.00							
18	30049087	POVINANZ 5% 2LTR ( BETADINE		2	390.00	ND130739		9/25	0.00	390.00	0.00	12.00	93.60	0.00							
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>CRDR NOTE</b>	
IGST 5.00%													2195.00	0.00	109.75	109.75	0.00	2776.32	2776.32	0.00	0.00
IGST 12.00%													23136.00	0.00	2776.32	2776.32	0.00	2776.32	2776.32	0.00	2886.07
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>													<b>25331.00</b>	<b>0.00</b>	<b>2886.07</b>	<b>2886.07</b>	<b>0.00</b>	<b>2886.07</b>	<b>2886.07</b>	<b>0.00</b>	<b>0.00</b>

Rs. Thirty Eight Thousand Six Hundred Fifty Five Only

MSG:

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged subject to Physical Check  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% Interest.

Stock/No. of Boxes Received .....  
Name/Employee Code of Anil Pharma .....  
Center Name : Lakhimpur Khiri .....  
Date/Time : 16/11/24 1:51 PM  
Signature : M. No 89229772

**FOR ANIL PHARMA**  
Authorized Signatory

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