



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001613	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24711	Cases	6
P.O. Date	05-01-2024	Due Date	08-05-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter

6 Box  
9912**BILL TO :**

DCDC CIVIL HOSPITAL FIROZABAD  
S.N.M DISTRICT HOSPITAL , T.B SANTORIUM  
BYPASS ROAD , COMPANY BAGH ARYA NAGAR State :  
FIROZABAD  
PHONE. : 8506000310

**SHIPPED TO**

Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
T.B SANATORIUM REHNA RD, COMPANY BAGH  
FIROZABAD , UTTAR PRADESH - 283203  
NUMBER :- 8506000310

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX01052022			0.00	950.00	0.00	12.00	114.00	0.00	950.00
3	3005	DYNAPLAST		4					0.00	149.50	0.00	12.00	71.76	0.00	598.00
4	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
6	3005	G PLAST		20		2311BDO		10/28	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		51310023		9/28	0.00	175.00	0.00	12.00	840.00	0.00	7000.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		MN213304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
11	30049069	INJ ONDION ( EMSET )		50		MN23265A		9/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
12	3004	INJ PANTAPROZOLE 40MG		100		MN23248B		9/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
13	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
14	9018	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
15	3005	MICROPORE 3"		120		2312208		11/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
16	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
17	4015	SURGICARE GLOVES 7NO		200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	3200.00
18	996812	Add FREIGHT CHARGES							0.00	3615.00	0.00	18.00	650.70	0.00	3615.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	51283.00
IGST 5.00%	3100.00	0.00	0.00	155.00	0.00	155.00	Total Items :- 18
IGST 12.00%	43593.00	0.00	0.00	5231.16	0.00	5231.16	Total Qty :- 3090
IGST 18.00%	4590.00	0.00	0.00	826.20	0.00	826.20	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>51283.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6212.36</b>	<b>0.00</b>	<b>6212.36</b>	

Rs. Fifty Seven Thousand Four Hundred Ninety Five Only

**OUR BANK DETAILS AS :-**

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

Stock/No. of Boxes Received ..... 6 .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
M. No. ....

**FOR ANIL PHARMA**

Authorized Signatory

**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.

Grand Total

57495.00