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GST INVOICE

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

Invoice No	A001136	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23963	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCDC CIVIL HOSPITAL SONEPAT
CIVIL HOSPITAL SONEPAT
State : 06

PHONE. : 8506004422

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL SONIPAT , HARYANA - 131001

NUMBER :- 8506004422

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	9		35607023		6/28	0.00	195.00	0.00	12.00	210.60	0.00	1755.00
	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		24707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
	3004	INJ CARNIXOL		800		MN23581G		3/25	0.00	19.65	0.00	12.00	1886.40	0.00	15720.00
	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	500.00
	30049099	INJ POTASSIUM CHILORIDE10ML 1*		1		PC-205		5/25	0.00	300.00	0.00	12.00	36.00	0.00	300.00
	9018	IV SET-ECO	1*50	200		HCR23607		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
	3005	MICROPORE 3"		120		2310151		9/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
	9018	SHARP CONTAINER PLASTIC 3LTR		12		0.00		0.00	0.00	150.00	0.00	12.00	216.00	0.00	1800.00
	996812	Add FREIGHT CHARGES						0.00	0.00	1390.00	0.00	18.00	250.20	0.00	1390.00

of Boxes Received .....
Physical Check
ployee Code .....
me .....
e .....
e .....M. No.....

Stock/No. of Boxes Received ..... 4 Box
Subject to Physical Check
Name/Employee Code ..... Khushboo
Centre Name ..... Civil Hospital Sonipat
Date/Time 20/10/23
Signature ..... M. No .....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	32635.00	0.00	0.00	3916.20	0.00	3916.20
GST 18.00%	1390.00	0.00	0.00	250.20	0.00	250.20
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	34025.00	0.00	0.00	4166.40	0.00	4166.40

Rs. Thirty Eight Thousand One Hundred Ninety One Only

Total Items :- 10
Total Qty :- 1262

TOTAL	34025.00
DIS AMT.	0.00
IGST PAYBLE	4166.40
PAYBLE	0.00
Round off	-0.40
CR/DR NOTE	0.00
	0.00

BANK DETAILS AS :-
Bank Name : UJJIVAN 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.
All disputes subject to Jurisdication only.

FOR ANIL PHARMA

ANIL PHARMA DELHI Auth. Sign.

Authorised Signatory

Grand Total

38191.00

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