



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
B.L.No 20B-137393\21B-137394  
GSTIN 07AAPP66251A1ZR  
E-Mail : anipharma1997@gmail.com

## GST INVOICE

Invoice No	A000433	L.R. No	
Invoice Date	21-06-2023	L.R. Date	21-06-2023
P.O. No	226063	Cases	0
P.O. Date	06-06-2023	Due Date	19-10-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :-	06 HARYANA		

Duplicate for Transporter

**BILL TO :-**  
DCDC CIVIL HOSPITAL NARNAUL  
CIVIL HOSPITAL, NEW MANDI MOHALLA  
NARNAUL State 06  
HARYANA 123001  
PHONE 8560873860

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**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
NEW MOHALLA MANDI, NARNAUL  
HARYANA - 123001  
NUMBER :- 9119154122

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4815	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	43079390	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	5.00	75.00	0.00	0.00	1500.00
3	30059040	FITSULA OFF KIT		1000					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
4	30059040	FITSULA ON-KIT		1000					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	3054	INJ BIOCEFAMOL (PYREMOL) 2ML I		150		323AM055		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
6	3054	INJ BIOCEFAMOL (PYREMOL) 2ML I		150		323AM015		12/24	0.00	4.80	0.00	12.00	86.40	0.00	0.00	720.00
7	30049069	INJ ONDION ( EMSET )		150		4018		12/24	0.00	3.30	0.00	12.00	59.40	0.00	0.00	495.00
8	30049069	INJ REVIL		150		4018		4/26	0.00	6.50	0.00	12.00	936.00	0.00	0.00	7800.00
9	9018	IV SET-ECO	1*100	3		4020K0CF8		6/24	0.00	850.00	0.00	12.00	306.00	0.00	0.00	2550.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		20					0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1500.00	0.00	0.00	75.00	0.00	10	4673	0.00	5184.00	0.00	0.00	0.00
IGST 12.00%	42575.00	0.00	0.00	5109.00	0.00			0.00				0.00
IGST 18.00%	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
<b>TOTAL</b>	<b>44075.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5184.00</b>	<b>0.00</b>							<b>0.00</b>

Rs. Forty Nine Thousand Two Hundred Fifty Nine Only  
**OUR BANK DETAILS AS :-**  
Bank Name : UJJIWAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 6  
Subject to Physical Check Yes  
Name/Employee Code Madhu Dc02672  
Centre Name GM Narnaul  
Date/Time 21/06/2023 M. No. 8467656135  
Signature MS  
FOR ANIL PHARMA  
Authorized Signatory

Grand Total  
49259.00

**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