



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP66291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001713	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24023	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024
Transport :- BY HAND			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

**BILL TO :**  
DGDC CIVIL HOSPITAL PANIPAT  
CIVIL HOSPITAL PANIPAT  
State : 06

PHONE : 8506000689

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
SUKHDEV NAGAR, OLD HOUSING BOARD  
PANIPAT, HARYANA - 132103  
NUMBER :- 8506000689

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	P.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00					
2	30059040	FITSULA OFF KIT		500					0.00	7.85	0.00	12.00	471.00	0.00	2400.00					
3	30059040	FITSULA ON-KIT		500					0.00	7.85	0.00	12.00	471.00	0.00	3925.00					
4	3005	G PLAST		8		0.00			0.00	68.00	0.00	12.00	65.28	0.00	3925.00					
5	3005	GAUZE CLOTH		10		2311B00		10/28	0.00	165.00	0.00	12.00	198.00	0.00	544.00					
6	3004	INJ BUDICORT/BUDECCEL RESPULES		40		0.00			0.00	16.30	0.00	12.00	78.24	0.00	1650.00					
7	3004	INJ BUSCOGAST 1*50		50		RS3080		3/25	0.00	9.90	0.00	12.00	59.40	0.00	652.00					
8	3004	INJ HYDROCOTISONE 100MG (EFFCO		600		MN2324A		8/25	0.00	23.50	0.00	12.00	58.75	0.00	495.00					
9	9018	IV SET-ECO		2		181023		11/26	0.00	6.50	0.00	12.00	468.00	0.00	1175.00					
10	9018	NEEDLE CUTTER 3LTR		20					0.00	2300.00	0.00	12.00	552.00	0.00	3900.00					
11	9018	RMS SUCTION CATHETER PLAIN FG-		10		G230410614		3/28	0.00	8.90	0.00	12.00	21.36	0.00	4600.00					
12	9018	SHARP CONTAINER PLASTIC 3LTR		8		0.00			0.00	150.00	0.00	12.00	180.00	0.00	178.00					
13	9018	SUPERLIFE 10ML		20		0.00			0.00	175.00	0.00	12.00	168.00	0.00	1500.00					
14	30049076	TAB ARKAMIN (CLODICT)		10		0.00			0.00	29.00	0.00	12.00	69.60	0.00	1400.00					
15	996012	Add FREIGHT CHARGES		20		0.00			0.00	990.00	0.00	18.00	178.20	0.00	580.00					
													0.00	0.00	990.00	0.00	18.00	178.20	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	15	1828	27914.00
IGST 12.00%	25749.00	0.00	0.00	3089.88	0.00			0.00
IGST 18.00%	990.00	0.00	0.00	178.20	0.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
<b>TOTAL</b>	<b>27914.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3326.83</b>	<b>0.00</b>			<b>3326.83</b>

Rs. Thirty One Thousand Two Hundred Forty One Only

### OUR 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 Jurisdiction only.

Stock/No. of Boxes Received ..... 4 ..... Box  
Subject to Physical Check  
Name/Employee Code ..... D.C. 0429  
Centre Name ..... Adarsh Nagar  
Date/Time ..... 17/01/2024  
Signature ..... [Signature] M.No. 8506000689

### FOR ANIL PHARMA

Authorized Signatory  
[Signature]

DIS AMT.	0.00
IGST PAYBLE	3326.83
PAYBLE	0.00
Round off	0.17
CR/DR NOTE	0.00
<b>Grand Total</b>	<b>31241.00</b>