



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A000155
Invoice Date : 10-05-2023
P.O. No. : 22515-1
P.O. Date : 04-05-2023
Transport :- BY HAND
E-WAY BILL NO:081338273374
VEHICLE NO. :-
STATION :- 06-HARYANA

L.R. No.
L.R. Date : 10-05-2023
Cases : 0
Due Date : 07-09-2023

BILL TO :
DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE. : 8506000682

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
ADDRESS :- JAGADHARI ROAD , PARSHURAM CHOWK
SADAR BAZAR , AMBALA HARYANA-133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	BML NS 100ML		200		236025		3/26	0.00	12.50	0.00	12.00	300.00	0.00	2500.00
2	9025	DIGITAL THERMOMETER		3		0.00			0.00	75.00	0.00	18.00	40.50	0.00	225.00
3	4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	40		51812022	1/23	11/27	0.00	195.00	0.00	12.00	936.00	0.00	7800.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		6302025	3/23	1/28	0.00	175.00	0.00	12.00	840.00	0.00	7000.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		SPB220050	9/22	2/24	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
7	30049069	INJ ONDION (EMSET)		250		ION 10471	12/22	3/24	0.00	4.80	0.00	12.00	144.00	0.00	1200.00
8	9018	IV SET-ECO		800		23020055C		1/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
9	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
10	90259000	NIPRO GLUCO STRIP	1*100	3		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	306.00	0.00	2550.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Value	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	35670.00	0.00	0.00	4280.40	4280.40	0.00	0.00	0.00
IGST 18.00%	225.00	0.00	0.00	40.50	40.50	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	35895.00	0.00	0.00	4320.90	4320.90	0.00	0.00	0.00

Rs. Forty Thousand Two Hundred Sixteen Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

DCDC CIVIL HOSPITAL AMBALA CANTT.
MATERIAL RECEIVED
DATE: 11 May 23
12.20 RECEIVED BY
Anil Pharma



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

40216.00