

Duplicate for Transporter

**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 : A000249  
Invoice Date : 17-05-2023  
P.O. No. : 22603-1  
P.O. Date : 04-05-2023

L.R. No. :  
L.R. Date : 17-05-2023  
Cases : 0  
Due Date : 14-09-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. 44-05  
STATION :- 06-HARYANA

BILL TO :  
DCDC CIVIL HOSPITAL GURUGRAM  
CIVIL HOSPITAL BASAI SECTOR 10  
GURUGRAM State : 06

PHONE : 8818024273

SHIPPED TO  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
VIKAS NAGAR BASAI SECTOR-10  
GURUGRAM, HARYANA - 122001  
NUMBER :- 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIPLADINE OINTMENT		50		SPG220058	2/23	11/24	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	3005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50
3	4015	EXAM GLOVES (M)		90					0.00	230.00	0.00	12.00	2484.00	0.00	20700.00
4	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
5	3005	G PLAST		30		2303B00		2/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
6	3005	GAUZE CLOTH		20		0.00			0.00	165.00	0.00	12.00	396.00	0.00	3300.00
7	9018	GREEN LIFE 10ML SYR	1*50	20		110222	2/22	1/27	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML		7		51812022	1/23	11/27	0.00	195.00	0.00	12.00	163.80	0.00	1365.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*100	150		SPB220050	9/22	2/24	0.00	5.10	0.00	12.00	91.80	0.00	765.00
10	30043913	INJ MEPEDEX ( DEXA )		50		FN-351		12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
11	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		MIDZ22013	3/23	12/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
12	3004	INJ PANTAPROZOLE 40MG		100		D1012332F		2/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
13	3004	INJ REVIL 1*50 (R)	1*50	3		PH-68		11/24	0.00	165.00	0.00	12.00	59.40	0.00	495.00
14	3005	MICROPORE 3"		100		2302282		1/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
15	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
16	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		0.00			0.00	42.00	0.00	18.00	75.60	0.00	420.00
17	30049069	TAB BIOCETAMOL 500MG		30		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	34.20	0.00	285.00
18	30049072	TAB BIODEPTIN 5MG(DEPTIN)		10		SPD220193	2/23	6/24	0.00	40.00	0.00	12.00	48.00	0.00	400.00
<b>TOTAL</b>												<b>54117.50</b>	<b>0.00</b>	<b>54117.50</b>	
<b>IGST 5.00%</b>												0.00	0.00	0.00	
<b>IGST 12.00%</b>												53697.50	6443.70	60141.20	
<b>IGST 18.00%</b>												420.00	75.60	495.60	
<b>IGST 28 %</b>												0.00	0.00	0.00	
<b>TOTAL</b>												<b>54117.50</b>	<b>6519.30</b>	<b>60636.80</b>	
<b>DISCOUNT</b>												0.00	0.00	0.00	
<b>DIS AMT.</b>												0.00	0.00	0.00	
<b>IGST PAYABLE</b>												6443.70	75.60	6519.30	
<b>PAYABLE</b>												0.00	0.00	0.00	
<b>CR/DR NOTE</b>												0.00	0.00	0.00	

Rs. Sixty One Thousand Five Hundred Ninety Six Only

MSR: Stock/No. of Boxes Received

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
No. of Boxes Received: 12  
S. Checked Physical Check: S  
Date Time: 18/5/23  
Signature: [Signature]  
M. No: 850605408

FOR ANIL PHARMA

Authorised Signatory

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