



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000774	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23367	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

Transport :- BY HAND
E-WAY BILL NO. 031359709316
VEHICLE NO. :-
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
DCCD CIVIL HOSPITAL PANIPAT
CIVIL HOSPITAL PANIPAT
State : 06

PHONE. : 8506000689

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
OLD HOUSING BOARD COLONY, SUKHDEV
RAJNAGAR, HARYANA - 132103
NUMBER :- 8506000689

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9025	DIGITAL THERMOMETER				000			0.00	75.00	0.00	18.00	27.00	0.00	0.00
2	4015	EXAM GLOVES (M)		2					0.00	230.00	0.00	12.00	1380.00	0.00	0.00
3	3005	G PLAST		50					0.00	75.00	0.00	12.00	90.00	0.00	11500.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML		10		2307DF0		6/28	0.00	175.00	0.00	12.00	90.00	0.00	750.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	30049091	INJ ASTHALIN RESPULES	1*50	6		23705023		4/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		80		L830300		2/26	0.00	5.30	0.00	12.00	50.88	0.00	424.00
8	3004	INJ BUDICORT/BUDECEL RESPULES		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	3004	INJ CARNIXOL		60		RS3079		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		500		A23021E		3/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
11	3004	INJ HYDROCOTISONE 100MG (EFFCO	1*50	2		RE-90		3/25	0.00	230.00	0.00	12.00	55.20	0.00	460.00
12	30043913	INJ MEPDEX (DEXA)		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
13	30049069	INJ ONDION (EMSET)		100		MN2311EB		4/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
14	3004	INJ PANTAPROZOLE 40MG		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
15	30049039	INJ REVIL		50		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
16	9018	IV SET-ECO		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
17	30039034	LOX SPRAY 10%		800		HGR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
18	3005	MICROPORE 3"		10		KPNP735006		4/25	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
				52		230708B		6/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	40992.00	0.00	0.00	4919.04	0.00	4919.04
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	42317.00	0.00	0.00	5004.79	0.00	5004.79

Rs. Fifty Three Thousand Eight Hundred Eighteen Only

<p>MSG:</p> <p>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</p> <p>Stock/No. of Boxes Received <u>10</u> Sum of Physical Check <u>2 Co 911</u> Name of Invoice Code <u>Civil Hospital</u> Genuine Invoice <u>15.18.173</u> Date of Invoice <u>14/08/23</u> Signature <u>[Signature]</u></p>	<p>FOR ANIL PHARMA</p> <p></p> <p>Authorized Signatory</p>	<p>Continue Page.. 2</p>
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Transport :- BY HAND
E-WAY BILL No 31359709316
VEHICLE NO. :-
STATION :- 06-HARYANA

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

PHONE : 8506000689

SHIPPED TO

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	9018	NEEDLE CUTTER 3LTR VACCUTAINER EDTA		2					0.00	2300.00	0.00	12.00	552.00	0.00	42317.00	
20	9018			200		000			0.00	6.00	0.00	12.00	144.00	0.00	1200.00	
													TOTAL	0.00	0.00	42317.00

Stock/No. of Boxes Received 10
Subject to Physical Check
Name Employee Code
Centre Name
Date/Time 10/8/23
Signature M. No 9729002489

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	46792.00	0.00	0.00	5615.04	0.00	5615.04
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	48117.00	0.00	0.00	5700.79	0.00	5700.79

Total Items :- 20
Total Qty :- 2179

TOTAL 48117.00
DIS AMT. 0.00
IGST PAYBLE 5700.79
PAYBLE 0.00
Round off 0.21
CR/DR NOTE 0.00

Rs. Fifty Three Thousand Eight Hundred Eighteen Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorized Signatory

Grand Total

53818.00

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.