



# 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

## GST INVOICE

Invoice No : A000941  
 Invoice Date : 19-09-2023  
 P.O. No. : 23693  
 P.O. Date : 06-09-2023  
 Transport : BY HAND  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 06-HARYANA

Bill To :  
 DDCD 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 RD, PARSHURAM CHOWK,  
 AMBALA CANT, 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	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00		
2	4015	EXAM GLOVES (M)		90		0.00			0.00	230.00	0.00	12.00	2484.00	0.00	20700.00		
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00		
4	30059040	FITSULA OFF KIT		2500		0.00			0.00	8.00	0.00	12.00	2400.00	0.00	20000.00		
5	30059040	FITSULA ON-KIT		1500		0.00			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00		
6	3005	G PLAST		40		2307DF0		6/28	0.00	75.00	0.00	12.00	360.00	0.00	3000.00		
7	3005	GAUZE CLOTH		50		0.00			0.00	165.00	0.00	12.00	990.00	0.00	8250.00		
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	12		35607023		6/28	0.00	195.00	0.00	12.00	280.80	0.00	2340.00		
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	30		23705023		4/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00		
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		IG0011		6/25	0.00	5.10	0.00	12.00	183.60	0.00	1530.00		
11	30049088	INJ ZINOCAINE (LOX 2%)		20		NZLI-002		2/25	0.00	38.50	0.00	12.00	92.40	0.00	770.00		
12	9018	IV SET ECO		800		HCR23008		5/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00		
13	3005	MICROPORE 3"		148		2307088		6/26	0.00	75.00	0.00	12.00	1332.00	0.00	11100.00		
14	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	1600.00		
15	30049087	POVIWANZ 5% 2LTR ( BETADINE		3		NO130187		4/25	0.00	390.00	0.00	12.00	140.40	0.00	1170.00		
16	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	3000.00		
17	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00		
18	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00		
<b>TOTAL</b>											<b>99505.00</b>	<b>99505.00</b>	<b>0.00</b>	<b>99505.00</b>	<b>0.00</b>	<b>16000.00</b>	
<b>DISCOUNT</b>											<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST</b>											<b>51.00</b>	<b>11509.20</b>	<b>463.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL IGST</b>											<b>51.00</b>	<b>11509.20</b>	<b>463.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DISAMT.</b>											<b>0.00</b>	<b>12023.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST PAYABLE</b>											<b>0.00</b>	<b>12023.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PAYABLE</b>											<b>0.00</b>	<b>12023.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CR/DR NOTE</b>											<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Rs. One Lakh Twenty Two Thousand Eight Hundred Fifty Two Only  
 MSG:

### 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.

DDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANT.  
**MATERIAL RECEIVED**

DATE: 20/9/23  
 TIME: 4:13 pm RECEIVED BY: *Kishu*

FOR ANIL PHARMA

Authorised Signatory



Continue Page.. 2

**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 : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

Invoice No	A000941	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23693	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-	BY HAND		
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

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

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
DIALYSIS UNIT, CIVIL HOSPITAL  
Address:- JAGADHARI RD, PARSHURAM CHOWK,  
AMBALA CANT, HARYANA - 133001  
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	99505.00
20	4015	SURGICARE GLOVES 6.NO		50		0.00			0.00	18.00	0.00	12.00	108.00	0.00	800.00
21	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	900.00
22	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	800.00
23	9018	VACCUTAINER EDTA		200		0.00			0.00	6.00	0.00	12.00	144.00	0.00	190.00
24	9018	VACCUTAINER PLAIN		200		0.00			0.00	5.50	0.00	12.00	132.00	0.00	1200.00
25	996812	Add FREIGHT CHARGES							0.00	4860.00	0.00	18.00	874.80	0.00	1100.00
<b>TOTAL</b>															<b>99505.00</b>
<b>DISCOUNT</b>															<b>0.00</b>
<b>IGST</b>															<b>13497.30</b>
<b>SCHEME</b>															<b>0.00</b>
<b>TOTAL</b>															<b>109355.00</b>
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<b>TOTAL</b>															<b>109355.00</b>
<b>DISCOUNT</b>															<b>0.00</b>
<b>IGST</b>															<b>13497.30</b>
<b>SCHEME</b>															<b>0.00</b>
<b>TOTAL</b>															<b>109355.00</b>
<b>DISCOUNT</b>															<b>0.00</b>
<b>IGST</b>															<b>13497.30</b>
<b>SCHEME</b>															<b>0.00</b>
<b>TOTAL</b>															<b>109355.00</b>
<b>DISCOUNT</b>															<b>0.00</b>
<b>IGST</b>															<b>13497.30</b>
<b>SCHEME</b>															<b>0.00</b>
<b>TOTAL</b>															<b>109355.00</b>
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<b>IGST</b>															<b>13497.30</b>
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<b>DISCOUNT</b>															<b>0.00</b>
<b>IGST</b>															<b>13497.30</b>
<b>SCHEME</b>															<b>0.00</b>