



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	A001121	Bill No.	
Invoice Date	19-10-2023	L.R. Date	19-10-2023
P.O. No.	23913	Cases	0
P.O. Date	10-10-2023	Due Date	16-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

Original for Buyer

BILL TO :
DCDC AROGYAM HOSPITAL HAZARIBAGH
ZILA PARISHAD BHAWAN DISTRICT MORE
JHARKHAND-825301 State : 20

PHONE : 8506000462

SHIPPED TO

Name :- AROGYAM HOSPITAL
Address:- DIALYSIS UNIT, AROGYAM HOSPITAL
ZILA PARISHAD BHAWAN, DISTRICT MORE
HAZARIBAGH, JHARKHAND - 825301
NUMBER :- 8506000462

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	63079090	FACE MASK 3 PLY EARLOOP BLUE ✓		500 ✓		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
2	30059040	FITSULA OFF KIT		2000 ✓		0.00			0.00	8.00	0.00	12.00	1920.00	0.00	0.00	16000.00
3	30059040	FITSULA ON-KIT		2000 ✓		0.00			0.00	8.00	0.00	12.00	1920.00	0.00	0.00	16000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20 ✓		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
5	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2 ✓		FM-123		3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		150 ✓		MN23205A		8/25	0.00	23.50	0.00	5.00	176.25	0.00	0.00	3525.00
7	30043913	INJ MEPDEX (DEXA)		100 ✓		MN23146B		5/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700.00
8	3004	INJ PANTAPROZOLE 40MG		25 ✓		MN23204B		8/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50
9	30049039	INJ REVIL		100 ✓		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
10	9018	PULSE OXYMETER		2 ✓		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
11	996812	Add FREIGHT CHARGES							0.00	4260.00	0.00	18.00	766.80	0.00	0.00	4260.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	47652.50
IGST 5.00%	4275.00	0.00	0.00	213.75	0.00	213.75	DIS AMT. 0.00
IGST 12.00%	39117.50	0.00	0.00	4694.10	0.00	4694.10	IGST PAYBLE 5674.65
IGST 18.00%	4260.00	0.00	0.00	766.80	0.00	766.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.15
TOTAL	47652.50	0.00	0.00	5674.65	0.00	5674.65	CR/DR NOTE 0.00

Rs. Fifty Three Thousand Three Hundred Twenty Seven Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code DC02372

Centre Name Arogyam Hazaribag

Date/Time 28/10/23 5:20 PM

Signature M. No. 8506000462

FOR ANIL PHARMA



Authorized Signatory

Grand Total

53327.00

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.