



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	A001188	Bill No.	
Invoice Date	13-11-2023	L.R. Date	13-11-2023
P.O. No.	24158	Cases	0
P.O. Date	06-11-2023	Due Date	12-03-2024

BILL TO :
DCDC SHKM GOVT MEDICAL COLLEGE MEWAT
SHKM GOVT MEDICAL COLLEGE, NALHAR,
MEWAT HARYANA - 122107 State 06
PHONE : 7027270724

SHIPPED TO
Name :- SHKM MEDICAL COLLEGE
Address:- DIALYSIS UNIT, SHKM GOVT MEDICAL
COLLEGE, NALHAR, MEWAT
HARYANA - 122107
NUMBER :- 8929946746

8506000283

Duplicate for Transporter

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HMD KIT KATH 16NO	1*50	20		33245N		7/28	0.00	8.00	0.00	12.00	19.20	0.00	160.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		34707023		6/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
4	30049079	INJ DYTOR 2ML (TORSELAX)		20		A23823A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	220.00
5	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
6	3004	INJ MEDARONE 3ML (CORDRONE)		50		AZ2590A	2/23	11/24	0.00	65.00	0.00	12.00	390.00	0.00	3250.00
7	30043913	INJ MEPDEX (DEXA)		50		MN23145B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
8	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PG-306		5/25	0.00	300.00	0.00	12.00	36.00	0.00	300.00
9	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
10	9018	RMS CANULA 18NO		20		G22111119		10/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
11	9018	RMS CANULA 20NO		20		G221010619		9/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
12	9018	RMS CANULA 22NO		20		G221110858		10/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
13	3931	SHOE COVER		2000		0.00			0.00	1.95	0.00	18.00	702.00	0.00	3900.00
TOTAL													13851.60		

Rs. Fifteen Thousand Seven Hundred Forty Eight Only

OUR BANK DETAILS AS :-

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

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.

Stock/No. of Boxes Received :- 3

FOR ANIL PHARMA

Subject to Physical Check

Name/Employee Code : Anil Pharma

Centre Name : Anil Pharma

Date/Time : 13/11/23

Signature : Anil Pharma

M. No. : 9991717988



Grand Total

15748.00

TOTAL	13851.60	DIS AMT	0.00
		IGST PAYABLE	1896.19
		PAYABLE	0.00
		Round off	0.21
		CR/DR NOTE	0.00