



ANIL PHARMA

RAJAN BABU ROAD,
 KASHI NAGAR, DELHI - 110033
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Extra Copy

GST INVOICE

BILL TO :

DCDC MCH CHARKHI DADRI
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State
 HARYANA-127306
 PHONE. : 8268000080

SHIPPED TO

Name :- MCH CHARKHI DADRI
 Address :- DIALYSIS UNIT, MCH UNIT, INFRONT OF
 GOVT. SENIOR SEC. SCHOOL, JHADU SINGH
 CHOWK, CHARKHI DADRI, HARYANA - 127306
 NUMBER :- 8860258510

Invoice No	A001556	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24421	Cases	3
P.O. Date	07-12-2023	Due Date	18-04-2024

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

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
079090	FACE MASK 3 PLY EARLOOP BLUE	1*100	200		0.00		11/27	0.00	1.50	0.00	5.00	15.00	0.00	0.00
18	HYPODERMIC STERILE SYRINGE 5ML	1*50	3		51510023		9/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00
04	HYPODERMIC STERILE SYRINGE 10M	1*50	2		51010023		7/25	0.00	175.00	0.00	12.00	42.00	0.00	0.00
049039	INJ BUSCOGAST 1*50	1*50	50		MN23177C		1/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00
049099	INJ CALCIUM GLOCOMATE 10ML 1*5	1*50	1		CG-382		3/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00
043913	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		4/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00
049069	INJ MEPEDEX (DEXA)		100		MN23116B		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00
04	INJ ONDION (EMSET)		100		MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00
049039	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
04	INJ REVIL		50		W632		2/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00
049099	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-279		3/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00
05	INJ TRANEXA 5ML (TEXACOT)		25		MN23096G		9/26	0.00	33.50	0.00	5.00	41.88	0.00	0.00
05	MICROPORE 3"		12		2310151			0.00	75.00	0.00	12.00	108.00	0.00	0.00
05	ON/OFF KIT		400					0.00	16.00	0.00	12.00	768.00	0.00	0.00
01	SHOE COVER		400		0.00			0.00	1.95	0.00	18.00	140.40	0.00	0.00
08	VACCUTAINER EDTA		400		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
0812	Add FREIGHT CHARGES		100		0.00			0.00	950.00	0.00	18.00	171.00	0.00	0.00

DISCOUNT	IGST	TOTAL	DISCOUNT	IGST	TOTAL
0.00	56.88	1137.50	0.00	56.88	1137.50
0.00	1465.80	12215.00	0.00	1465.80	12215.00
0.00	311.40	1730.00	0.00	311.40	1730.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1834.08	15082.50	0.00	1834.08	15082.50

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