



ANIL PHARMA

C-58 RAJAY BARELI ROAD,
 ADDRESS: NAGAR, DELHI - 110033
 PHONE: 011-4557131, 9212500328
 CL No: ANR13293121R-137394
 GSTIN: 07AARPC0291A1ZR
 E-Mail: anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001864	Bill No	20-12-2023
Invoice Date	20-12-2023	L.R. Date	19-04-2024
PO No	24426	Class	Green
PO Date	07-12-2023	Date Date	19-04-2024
Transport	ARYAN GOODS CARRIER		
VEHICLE NO			
STATION	06 HARYANA		

BILL TO :
 DDGG CIVIL HOSPITAL GURUGRAM
 CIVIL HOSPITAL BASAI SECTOR 10
 GURUGRAM State : 06
 PHONE : 0818024273

SHIPPED TO
 CIVIL HOSPITAL,
 DIALYSIS UNIT, CIVIL HOSPITAL,
 ADDRESS:-
 VIRKAS NAGAR BASAI SECTOR - 10
 GURUGRAM HARYANA - 122001
 NUMBER:-
 0818024273

SN	HSN	Product Name	Pack	QTY	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Value	Amount	
1	6470	BUFFANT CAP		300		0.00			0.00	0.00	0.00	5.00	1.50	0.00	270.00	
2	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00	
3	300000	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	750.00	0.00	750.00	
4	300000	FITSUBA OFF KIT		800		0.00			0.00	8.00	0.00	12.00	766.00	0.00	6400.00	
5	300000	FITSUBA ON-KIT		800		0.00			0.00	8.00	0.00	12.00	766.00	0.00	6400.00	
6	8018	HYPODERMIC STERILE SYRINGE 5ML		5		0.00		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00	
7	8018	HYPODERMIC STERILE SYRINGE 10ML		14		0.00		0/26	0.00	175.00	0.00	12.00	294.00	0.00	2450.00	
8	3004	INI BIOCETANOL (PYRETHO) 2ML I		150		0.00		0/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00	
9	3004	INI CARNIXOL		100		0.00		7/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00	
10	3004	INI HYDROCORTISONE 100MG (EFFCO		80		0.00		6/25	0.00	23.50	0.00	5.00	39.60	0.00	1880.00	
11	3004	INI REVIL		100		0.00		6/25	0.00	3.50	0.00	12.00	39.60	0.00	330.00	
12	3004	INI S.B.C 10ML 1*50 (R)		1		0.00		5/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00	
13	9018	IV SET-ECO		600		0.00		6/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00	
14	3005	MICROPORE 3*		100		0.00		9/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00	
15	30102010	OXYGEN MASK ADULT		5		0.00		09/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00	
16	30018	SHARP CONTAINER PLASTIC 3LTR		3		0.00		10/26	0.00	150.00	0.00	12.00	90.00	0.00	750.00	
17	3001	SHOE COVER		3		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00	
18	5096012	ADD FREIGHT CHARGES		1000		0.00			0.00	1190.00	0.00	18.00	214.20	0.00	1190.00	
TOTAL													49480.00	0.00	5923.00	49480.00

TOTAL 49480.00
DIS AMT. 0.00
IGST PAYABLE 5923.00
PAYABLE 0.00
Round off 0.00
CR/DR NOTE 0.00

U/R BANK DETAILS AS :-
 Bank Name: UJIVAN SMALL FINANCE BANK
 Branch Name: ADARSH NAGAR
 Account No: 22071250440090305
 IFSC Code: UJVN0002207

Terms & Conditions
 This invoice will not be taken back or exchanged.
 5 star paid due date will attract 24% interest.
 Disputes subject to DELHI Jurisdiction only.

Recd. No. of Boxes Received 5
Subject to Physical Check
 Name: Employee Code: Prithina 2927
 Centre Name: Gurgaon
 Date/Time: 22/12/23
 Signature: M. No. 8546512

FOR ANIL PHARMA
 Authorised Signatory
Grand Total 55403.00



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 208-137393/121B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001564	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24426	Cases	5
P.O. Date	07-12-2023	Due Date	18-04-2024
Transport :-	ARYAN GOODS CARRIER		
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :-	06-HARYANA		

Duplicate for Transporter
BILL TO :
DCDC CIVIL HOSPITAL GURUGRAM
CIVIL HOSPITAL BASAI SECTOR 10
GURUGRAM State : 06
PHONE : 8818024273

SHIPPED TO
CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
VIKAS NAGAR BASAI SECTOR - 10
GURUGRAM HARYANA - 122001
NUMBER :- 8818024273

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	5210	BUFFANT CAP		300					0.00	0.90	0.00	5.00	13.50	0.00	270.00						
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00						
3	53079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	750.00	0.00	750.00						
4	30059040	FITSULA OFF KIT		800					0.00	8.00	0.00	12.00	768.00	0.00	6400.00						
5	30059040	FITSULA ON-KIT		800					0.00	8.00	0.00	12.00	768.00	0.00	6400.00						
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5				11/27	0.00	8.00	0.00	12.00	768.00	0.00	6400.00						
7	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	14				9/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00						
8	3004	INJ BIOCETAMOL (PYREMO) 2ML I		150				6/25	0.00	175.00	0.00	12.00	294.00	0.00	2450.00						
9	3004	INJ CARNIXOL		100				7/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00						
10	3004	INJ HYDROCORTISONE 100MG (EFFECO		80				7/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00						
11	30040338	INJ REVIL		100				7/25	0.00	23.50	0.00	5.00	94.00	0.00	1880.00						
12	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1				5/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00						
13	9018	IV SET-ECO		600				6/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00						
14	3005	MICROPORE 3"		100				9/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00						
15	90192010	OXYGEN MASK ADULT		5				10/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00						
16	9018	SHARP CONTAINER PLASTIC 3LTR		3					0.00	150.00	0.00	12.00	90.00	0.00	750.00						
17	3901	SHOE COVER		1000					0.00	1.95	0.00	18.00	351.00	0.00	1950.00						
18	996812	ADD FREIGHT CHARGES							0.00			18.00	214.20	0.00	1190.00						
CLASS													TOTAL								
IGST 5.00%													2900.00	0.00	0.00	145.00	0.00	0.00	145.00		
IGST 12.00%													43440.00	0.00	0.00	5212.80	0.00	0.00	5212.80		
IGST 18.00%													3140.00	0.00	0.00	565.20	0.00	0.00	565.20		
IGST 28%													0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL													49480.00	0.00	0.00	5923.00	0.00	0.00	5923.00		

Rs Fifty Five Thousand Four Hundred Three Only

OUR BANK DETAILS AS :-

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

Terms & Conditions

Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.
Disputes subject to DELHI Jurisdiction only.

Stock No. of Boxes Received : 5

Subject to Physical Check

Name/Employee Code : Anil Pharma 2027

Centre Name : Civil Hospital, Vikas Nagar, Basai Sector 10, Gurugram

Date/Time : 20/12/2023 10:10 AM

Signature : *[Signature]* M. No. 85865142

FOR ANIL PHARMA

Authorised Signatory

Grand Total

55403.00

4 Box + 1 Box