



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	A001702	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24732	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 QUILLA ROAD, COMPANY BAGH, ROHTAK
 HARYANA - 124001
 NUMBER :- 8506000725

BILL TO :
 DDCD CIVIL HOSPITAL ROHTAK
 CIVIL HOSPITAL, ROHTAK
 HARYANA-124001 State : 06
 PHONE : 9991777367

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	G PLAST		20		23118D0		10/28	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
2	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
4	30049039	INJ REVIL		100		WS32		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
5	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
6	9018	SUPERLIFE 10ML		10		181023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	996812	ADD FREIGHT CHARGES							0.00	765.00	0.00	18.00	137.70	0.00	765.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Value	Value	Amount				
			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			8178.00	0.00	0.00	981.36	981.36		0.00	0.00	0.00				
			765.00	0.00	0.00	137.70	137.70		0.00	0.00	0.00				
			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
TOTAL			8943.00	0.00	0.00	1119.06	1119.06		0.00	0.00	0.00				

Stick/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506000725

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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

10062.00



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P.O. No.	24732	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024
Transport :- E-WAY BILL NO :- VEHICLE NO. :- STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
 DCCD CIVIL HOSPITAL ROHTAK
 CIVIL HOSPITAL, ROHTAK
 HARYANA-124001 State : 06
 PHONE : 9991777367

SHIPPED TO
 Name :-
 Address:-
 NUMBER :-
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 QUILLA ROAD, COMPANY BAGH, ROHTAK
 HARYANA - 124001
 8506000725

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	G PLAST		20		231BD0		10/28	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
2	3004	IND BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3	3004	IND BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
4	30049039	IND REVIL		100		WS32		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
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7	996812	ADD FREIGHT CHARGES							0.00	765.00	0.00	18.00	137.70	0.00	765.00
TOTAL															
TOTAL				8943.00	0.00										

Stick/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506000725

TOTAL	8943.00	DIS AMT.	0.00
		IGST PAYABLE	1119.06
		PAYABLE	0.00
		Round off	-0.06
		CR/DR NOTE	0.00
		Grand Total	10062.00

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

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 Authorised Signatory