



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	A001843	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25106	Cases	0
P.O. Date	07-02-2024	Due Date	08-06-2024

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 06-HARYANA

SHIPPED TO

Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address :- JAGADHARI ROAD, PARSHURAM CHOWK
AMBALA CANT, HARYANA - 133001
NUMBER :- 8506000682

Duplicate for Transporter

BILL TO :

DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE. : 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00			
2	4015	EXAM GLOVES (M)		60		0.00			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00			
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00			
4	30059040	FITSULA OFF KIT		2500		0.00			0.00	7.85	0.00	12.00	2355.00	0.00	19625.00			
5	30059040	FITSULA ON-KIT		1500		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	11775.00			
6	3005	G PLAST		20		2311800	10/28		0.00	68.00	0.00	12.00	163.20	0.00	1360.00			
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		68012023	11/28		0.00	175.00	0.00	12.00	420.00	0.00	3500.00			
8	5004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		J23AM352	9/25		0.00	5.10	0.00	12.00	122.40	0.00	1020.00			
9	30049039	INJ REVIL		100		W532	8/25		0.00	3.30	0.00	12.00	39.60	0.00	330.00			
10	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		38-281	7/25		0.00	305.00	0.00	12.00	36.60	0.00	305.00			
11	9018	IV SET-ECO		700		HCR23025	11/26		0.00	6.50	0.00	12.00	546.00	0.00	4550.00			
12	90192010	OXYGEN MASK ADULT		3		OXMA1122	10/26		0.00	40.00	0.00	12.00	14.40	0.00	120.00			
13	9018	SHARP CONTAINER PLASTIC 3LTR		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	2250.00			
14	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00			
15	3006	SILK SUTURE 5036 2.0		12		LDV006	6/27		0.00	92.00	0.00	12.00	132.48	0.00	1104.00			
16	30049069	TAB BIOCETAMOL 500MG		30		OPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	34.20	0.00	285.00			
17	9018	VACCUTAINER EDTA		300		0.00			0.00	6.00	0.00	12.00	216.00	0.00	1800.00			
18	9018	VACCUTAINER PLAIN		300		0.00			0.00	5.50	0.00	12.00	198.00	0.00	1650.00			
TOTAL													55729.00	0.00	0.00	7893.48	0.00	65729.00
DISCOUNT													0.00	0.00	0.00	0.00	0.00	0.00
IGST													37.50	7680.48	175.50	0.00	0.00	0.00
SCHEME													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													750.00	64004.00	975.00	0.00	0.00	0.00
DISCOUNT													0.00	0.00	0.00	0.00	0.00	0.00
IGST													37.50	7680.48	175.50	0.00	0.00	0.00
SCHEME													0.00	0.00	0.00	0.00	0.00	0.00
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GST INVOICE



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ADARSH NAGAR, DELHI - 110033
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D.L.No. : 20B-137393 \ 21B-137394
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STATION :- 06-HARYANA

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CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE. : 8506000682

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- JAGADHARI ROAD, PARSHURAM CHOWK
AMBALA CANT , HARYANA - 133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	996812	Add FREIGHT CHARGES							0.00	4480.00	0.00	18.00	806.40	0.00	0.00	
													TOTAL	806.40	0.00	65729.00
													TOTAL	806.40	0.00	4480.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	750.00	0.00	0.00	37.50	37.50	19	
IGST 12.00%	64004.00	0.00	0.00	7680.48	7680.48	6762	
IGST 18.00%	5455.00	0.00	0.00	981.90	981.90		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	70209.00	0.00	0.00	8699.88	8699.88		

Rs. Seventy Eight Thousand Nine Hundred Nine Only

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

DCDC HSPCL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE: 10/2/24
TIME: 4:51 PM RECEIVED BY: *[Signature]*

FOR ANIL PHARMA

Authorised Signatory

TOTAL	70209.00
DIS AMT.	0.00
IGST PAYABLE	8699.88
PAYABLE	0.00
Round off	0.12
CR/DR NOTE	0.00
0.00	0.00

Grand Total
78909.00

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.