



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001837	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25130	Cases	0
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
 DCDC CIVIL HOSPITAL JAGADHARI
 CIVIL HOSPITAL, NEAR GOVT. REST HOUSE
 JAGADHARI State : 06

PHONE : 8506000536

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 NEAR GOVERNMENT REST HOUSE, JAGADHARI
 UTTAR PRADESH - 135003
 NUMBER :- 8506000536

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00			
2	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00			
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		68012023	11/28		0.00	175.00	0.00	12.00	294.00	0.00	2450.00			
4	3004	INJ ADRENALINE1ML 1*50(R)	1*50	2		AD-195	9/24		0.00	245.00	0.00	12.00	58.80	0.00	490.00			
5	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1	1*50	100		J23AAM352	9/25		0.00	5.10	0.00	12.00	61.20	0.00	510.00			
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384	8/25		0.00	290.00	0.00	12.00	69.60	0.00	580.00			
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2		FM-125	9/25		0.00	165.00	0.00	12.00	39.60	0.00	330.00			
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GH10K	7/25		0.00	23.50	0.00	5.00	235.00	0.00	4700.00			
9	30049069	INJ ONDION (EMSET)		100		MN23291B	10/25		0.00	4.80	0.00	12.00	57.60	0.00	480.00			
10	3004	INJ PANTAPROZOLE 40MG	1*50	200		MN23305B	10/25		0.00	14.30	0.00	12.00	343.20	0.00	2860.00			
11	30049099	INJ POTASSIUM CHLORIDE10ML 1*		1		PC-205	5/25		0.00	300.00	0.00	12.00	36.00	0.00	300.00			
12	30049039	INJ REVIL		100		W532	8/25		0.00	3.30	0.00	12.00	39.60	0.00	330.00			
13	3004	INJ S.B.C 10ML 1*50 (R)		1		SB-281	7/25		0.00	305.00	0.00	12.00	36.60	0.00	305.00			
14	30049088	INJ ZINOCAINE A		20		NZA1-003	8/25		0.00	17.00	0.00	12.00	40.80	0.00	340.00			
15	9018	IV SET-ECO		500		HCR23025	11/26		0.00	6.50	0.00	12.00	390.00	0.00	3250.00			
16	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00			
17	3901	SHOE COVER		600					0.00	1.95	0.00	18.00	210.60	0.00	1170.00			
18	30049069	TAB BIOCEAMOL 500MG		30		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	34.20	0.00	285.00			
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Amount
IGST 5.00%													5150.00	0.00	257.50	257.50	0.00	0.00
IGST 12.00%													17935.00	0.00	2152.20	2152.20	0.00	0.00
IGST 18.00%													1170.00	0.00	210.60	210.60	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													24255.00	0.00	2620.30	2620.30	0.00	24255.00

Rs. Twenty Nine Thousand One Hundred Seventy Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory



Continue Page.. 2



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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Invoice No	A001837	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25130	Cases	0
P.O. Date	07-02-2024	Due Date	08-06-2024

BILL TO :
DCDC CIVIL HOSPITAL JAGADHARI
CIVIL HOSPITAL, NEAR GOVT. REST HOUSE
JAGADHARI State : 06
PHONE : 8506000536

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

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
NEAR GOVERNMENT REST HOUSE, JAGADHARI
UTTAR PRADESH - 135003
NUMBER :- 8506000536

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	1945.00	8.00	18.00	350.10	0.00	24255.00
													TOTAL	0.00	1945.00
													DIS AMT.		0.00
													IGST PAYABLE		2970.40
													PAYABLE		0.00
													Round off		-0.40
													CR/DR NOTE		0.00
													TOTAL		26200.00

Rs. Twenty Nine Thousand One Hundred Seventy Only

FOR ANIL PHARMA

OUR BANK DETAILS AS :-
Bank Name : UJIVAN 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.
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Authorised Signatory



Grand Total

29170.00

E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 721403986130

Generated Date : 09-02-2024 14:37:00

Generated By : 07AAPP6291A1ZR

Valid Upto : 10-02-2024 23:59:00

Mode : Road

Approx Distance : 196 KM

Type : Outward - Supply

Document Details : Tax Invoice - A001837 - 09/02/2024

2. Address Details

From

GSTIN : 07AAPP6291A1ZR
ANIL PHARMA
C-58, RAJAN BABU ROAD, ADARSH NAGAR,
DELHI - 110033
DELHI 110033

To

GSTIN : URP
DCDC CIVIL HOSPITAL JAGADHARI
CIVIL HOSPITAL , NEAR GOVT . REST HOUSE
JAGADHARI
HARYANA 135003

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)			
63079090	FACE MASK 3 PLY EARLOOP BLUE	300	450.00	0+0+5+0+0			
30059040	FITSULA OFF KIT	500	3,925.00	0+0+12+0+0			
9018	HYPODERMIC STERILE SYRINGE 10ML	14	2,450.00	0+0+12+0+0			
3004	INJ ADRENALINE1ML 150R	2	490.00	0+0+12+0+0			
3004	INJ BIOCETAMOL PYREMOL 2ML 1	100	510.00	0+0+12+0+0			
30049039	INJ CALCIUM GLOCONATE 10ML 15	2	580.00	0+0+12+0+0			
3004	INJ FRUSAMIDE 150 R LASI	2	330.00	0+0+12+0+0			
3004	INJ HYDROCOTISONE 100MG EFFCO	200	4,700.00	0+0+5+0+0			
30049069	INJ ONDION EMSET	100	480.00	0+0+12+0+0			
3004	INJ PANTAPROZOLE 40MG	200	2,860.00	0+0+12+0+0			
30049099	INJ POTASSIUM CHLORIDE10ML 1	1	300.00	0+0+12+0+0			
30049039	INJ REVIL	100	330.00	0+0+12+0+0			
3004	INJ S.B.C 10ML 150 R	1	305.00	0+0+12+0+0			
30049088	INJ ZINOCAINE A	20	340.00	0+0+12+0+0			
9018	IV SETECO	500	3,250.00	0+0+12+0+0			
9018	SHARP CONTAINER PLASTIC 3LTR	10	1,500.00	0+0+12+0+0			
3901	SHOE COVER	600	1,170.00	0+0+18+0+0			
30049069	TAB BIOCETAMOL 500MG	30	285.00	0+0+12+0+0			
996812	FREIGHT CHARGES	0	1,945.00	0+0+18+0+0			
Total Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non. Advol Amt	Other Amount	Total Inv. Amount
26,200.00	0.00	0.00	2,970.40	0.00	0.00	-0.40	29,170.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : - 09/02/2024

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	DL01LAD3024 A001837 - 09/02/2024	ADARSH NAGAR	09-02-2024 14:37:00	07AAPP6291A1ZR		-

