



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	A001979	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25376	Cases	3
P.O. Date	05-03-2024	Due Date	08-07-2024

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

Duplicate for Transporter

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

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 NEAR GOVERNMENT REST HOUSE
 JAGADHARI, HARYANA - 135003
 NUMBER :- 8506000536

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00	
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 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00	
4	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	
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		W723		11/23	0.00	5.10	0.00	12.00	61.20	0.00	510.00	
6	3004	INJ FRUSAMIDE 1*50 (R) / LASTI	1*50	1		FM-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00	
7	3004	INJ RENOPHYLINE 10ML 1*50(R0		1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00	
8	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00	
9	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00	
10	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00	
11	30049069	TAB BIOCETAMOL 500MG		20		CP1V1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00	
12	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPA230679		2/25	0.00	19.50	0.00	12.00	46.80	0.00	390.00	
13	996812	Add FREIGHT CHARGES		20					0.00	1590.00	0.00	18.00	286.20	0.00	1590.00	
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYBLE	Round off	CR/DR NOTE	Grand Total			
IGST 5.00%			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18855.00		
IGST 12.00%			16290.00	0.00	0.00	1954.80	0.00	1954.80	0.00	0.00	0.00	0.00	0.00	2416.50		
IGST 18.00%			2565.00	0.00	0.00	461.70	0.00	461.70	0.00	0.00	0.00	0.00	0.00	0.00		
IGST 28 %			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50		
TOTAL			18855.00	0.00	0.00	2416.50	2416.50	2416.50	0.00	0.00	0.00	0.00	0.00	0.00		

Rs. Twenty One Thousand Two Hundred Seventy Two Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 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

21272.00