



ANIL PHARMA

3, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAPP6291A1ZR
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GST INVOICE

Original for Buyer

BILL TO :

DCDC MCH CHARKHI DADRI
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State
 HARYANA-127306
 PHONE : 8268000080

Invoice No	A002030	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25444	Cases	5
P.O. Date	05-03-2024	Due Date	10-07-2024

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

SHIPPED TO

Name :- MCH UNIT
 Address :- DIALYSIS UNIT, MCH UNIT, INFRONT OF
 GOVT. SENIOR SEC. SCHOOL, JHADU SINGH
 CHOWK, CHARKHI DADRI, HARYANA - 127306
 NUMBER :- 8860258510

HSN	Product Name	Pack	Qty	Free	Eatch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	EXAM GLOVES (M)		20		2311BD0		10/28	0.00	230.00	0.00	12.00	552.00	0.00	4600.00
0005	G PLAST		16		51210023		11/27	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
0018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		66012023		11/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00
0004	HYPODERMIC STERILE SYRINGE 10M	1*50	6		W/23		11/25	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
0043913	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		231090		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
018	INJ BUDICORT/BUDECEL RESPULES		60		MN23233E		8/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
0005	INJ MEPEX (DEXA)		50		HCR23027		12/26	0.00	7.00	0.00	12.00	42.00	0.00	350.00
00049087	IV SET-ECO		200		2312223		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
00049087	MICROPORE 3"		12		NO140147		1/26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
00049087	POVINANZ 5% 2LTR (BETADINE		2		NO140108		12/26	0.00	390.00	0.00	12.00	93.60	0.00	780.00
9901	POVINANZ M/B POWDER		50		0.00			0.00	15.00	0.00	12.00	90.00	0.00	750.00
	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	975.00

DCDC HSP CENTRE-MCH CHARKHI DADRI, HARYANA
MATERIAL RECEIVED
 DATE: 16.03.24
 RECEIVED BY: [Signature]

DISCOUNT	ME. 27 IGST	TOTAL	DISCOUNT	ME. 27 IGST	TOTAL	DISCOUNT	ME. 27 IGST	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1570.32	13086.00	0.00	1570.32	13086.00	0.00	1570.32	13086.00
0.00	175.50	975.00	0.00	175.50	975.00	0.00	175.50	975.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1745.82	14061.00	0.00	1745.82	14061.00	0.00	1745.82	14061.00

TOTAL	14061.00
DIS AMT.	0.00
IGST PAYBLE	1745.82
PAYBLE	0.00
Round off	0.18
CR/DR NOTE	0.00
TOTAL	14061.00

Total Items :-	12
Total Qty :-	1020

Seven Thousand Eight Hundred Seven Only

BANK DETAILS AS :-

Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 t No. : 2207120040000335
 Code : UJVN0002207

& Conditions

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

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
 15807.00