



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DLNO : 20B-137393/121B-137394
 GSTIN : 07AAPPGG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001844	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25159	Cases	6
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :- ARYAN GOODS CARRIER			
E-WAY BILL NOS1404125447			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Original for Buyer
BILL TO :
 DCDC CIVIL HOSPITAL GURUGRAM
 CIVIL HOSPITAL BASAI SECTOR 10
 GURUGRAM State - 06
 PHONE : 8818024273

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 VIKAS NAGAR BASAI SECTOR - 10
 GURUGRAM, HARYANA - 122001
 NUMBER :- 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30089029	BLUE PUNCTURE 10LTH		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	30059043	FITSULA CRF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
4	30059043	FITSULA OM-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
5	3005	G PLAST		50		2311800		10/28	0.00	68.00	0.00	12.00	408.00	0.00	3400.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML		7		51210023		11/27	0.00	195.00	0.00	12.00	163.80	0.00	1365.00
7	9018	HYPODEMIC STERILE SYRINGE 10M		10	1*50	68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
8	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1		100		234M352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		234M352		11/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
10	30049039	INJ REVIL		100		WS32		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
11	9018	IV SET-ECCO		300		HCR23025		11/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
12	3005	MICROPORE 3"		100		2312223		11/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
13	9801	SHOE COVER		100					0.00	1.95	0.00	18.00	351.00	0.00	1950.00
14	30049078	TAB ARKAMIN (CLODICT)		20					0.00	26.00	0.00	12.00	62.40	0.00	520.00
15	9014	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
16	996812	ADD FREIGHT CHARGES							0.00	2350.00	0.00	18.00	423.00	0.00	2350.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTALIGST	Total Items	Total Qty						
IGST 5.00%			2350.00	0.00	0.00	117.50	117.50	16							
IGST 12.00%			42350.00	0.00	0.00	5082.00	5082.00								
IGST 18.00%			4300.00	0.00	0.00	774.00	774.00								
IGST 28.00%			0.00	0.00	0.00	0.00	0.00								
TOTAL			49000.00	0.00	0.00	5973.50	5973.50								

OUR BANK DETAILS AS :-
 Bank Name : UJJVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No : 22071200400000335
 IFSC Code : UJVN0002207

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No.

FOR ANIL PHARMA
 Authorised Signatory

DIS AMT 0.00
IGST PAYABLE 5973.50
PAYABLE 0.00
Round off 0.50
CRDR NOTE 0.00

Grand Total
54974.00

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.