



# 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	A001862	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25093	Cases	5
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :- ARYAN GOOD CARREIR			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

**BILL TO :**  
DCDC SHKM GOVT. MEDICAL COLLEGE MEWAT  
SHKM GOVT. MEDICAL COLLEGE, NALHAR,  
MEWAT HARYANA - 122107 State : 06  
PHONE : 7027270724

**SHIPPED TO**  
GOVT MEDICAL COLLEGE  
DIALYSIS UNIT, SHKM GOVT. MEDICAL  
COLLEGE, NALHAR, MEWAT  
HARYANA - 122107  
NUMBER :- 8929946746

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount							
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00							
2	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00							
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00							
4	30059040	FITSULA OFF KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	7850.00							
5	3005	G PLAST		50		2311BD0		10/28	0.00	68.00	0.00	12.00	408.00	0.00	3400.00							
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1+100	6		51210023		11/27	0.00	195.00	0.00	12.00	140.40	0.00	1170.00							
7	9018	HYPODERMIC STERILE SYRINGE 10M	1+50	12		68012023		11/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00							
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		J23AM352		9/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00							
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GL16Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00							
10	3004	INJ PANTAPROZOLE 40MG		100		MN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00							
11	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00							
12	9018	IV SET-ECCO		200		HCR23025		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00							
13	3005	MICROPORE 2"		60		2312223		11/26	0.00	46.60	0.00	18.00	335.52	0.00	2796.00							
14	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	12.00	351.00	0.00	1950.00							
15	30049069	TAB BIOCETAMOL 500MG		100		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	114.00	0.00	950.00							
16	30049074	TAB METOL-25 ( BETALOC 25)		20		SPA230914		3/25	0.00	24.50	0.00	12.00	58.80	0.00	490.00							
17	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00							
18	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00							
<b>CLASS</b>													<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>DIS AMT.</b>	<b>IGST PAYBLE</b>	<b>PAYBLE</b>	<b>CR/DR NOTE</b>	
IGST 5.00%													3100.00	0.00	0.00	155.00	155.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													27461.00	0.00	0.00	3295.32	3295.32	0.00	0.00	0.00	0.00	0.00
IGST 18.00%													1950.00	0.00	0.00	351.00	351.00	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
<b>TOTAL</b>													<b>32511.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3801.32</b>	<b>3801.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Rs. Thirty Eight Thousand Three Hundred Sixty Only

**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



Stack/No. of Boxes Received ..... 4 Boxes  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 9027070724

Continue Page.. 2



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MEWAT HARYANA - 122107 State : 06  
PHONE : 7027270724

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DIALYSIS UNIT, SHKM GOVT. MEDICAL  
COLLEGE, NALHAR, MEWAT  
HARYANA - 122107  
NUMBER :- 8929946746

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	1735.00	0.00	18.00	312.30	0.00	32511.00
													TOTAL	0.00	1735.00

Stock/No. of Boxes Received ..... 4 Boxes  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 9827970794

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	3100.00	0.00	0.00	155.00	155.00	19	3568	0.00	4113.62	0.00	0.00	
IGST 12.00%	27461.00	0.00	0.00	3295.32	3295.32			0.00				
IGST 18.00%	3685.00	0.00	0.00	663.30	663.30			0.00				
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.38				
<b>TOTAL</b>	<b>34246.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4113.62</b>	<b>4113.62</b>			<b>0.00</b>				

Rs. Thirty Eight Thousand Three Hundred Sixty Only

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

### Terms & Conditions

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FOR ANIL PHARMA



Grand Total

38360.00