



ANIL PHARMA

C-55, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393\21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001861	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25071	Cases	2
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

BILL TO :
DDDC CIVIL HOSPITAL KATHAL
CIVIL HOSPITAL KATHAL
HARYANA-136027 State : CR
PHONE : 9729646543

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
HUDA SECTOR 18, PATTI GADAR
KATHAL, HARYANA - 136027
NUMBER :- 8506000651

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Vflue	Amount						
1	3004	CIPPLADINE OINTMENT		20		447		8/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00						
2	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	1495.00						
3	63079390	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	600.00						
4	30059040	FITSULA OFF KIT		400		0.00			0.00	7.85	0.00	12.00	376.80	0.00	3140.00						
5	30059040	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	1570.00						
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		69012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00						
7	3004	INU BIOCETAMOL (PYREMOL) 2ML 1		50		123AM352		9/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00						
8	3004	INU CARNIXOL		100		N4232998		10/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00						
9	30049088	INU ZINOCAINE A		5		N2A14003		8/25	0.00	17.00	0.00	12.00	10.20	0.00	85.00						
10	9018	IV SET-ECO		200		HCRC2025		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00						
11	3005	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00						
12	90183100	NIPRO NEEDLE 24G	1*100	1		2-215		9/22	0.00	60.00	0.00	12.00	7.20	0.00	60.00						
13	3924	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00						
14	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	270.00						
15	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00						
16	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00						
17	30049069	TAB BIOCETAMOL 500MG		20		0.00			0.00	9.50	0.00	12.00	22.80	0.00	190.00						
18	996812	Add FREIGHT CHARGES		20		0.00			0.00	1075.00	0.00	18.00	193.50	0.00	1075.00						
CLASS													TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Value	Vflue	Amount
IGST 5.00%													600.00	0.00	0.00	30.00	30.00	18	45.60	0.00	0.00
IGST 12.00%													17060.00	0.00	0.00	2047.20	2047.20	1658	179.40	0.00	0.00
IGST 18.00%													1875.00	0.00	0.00	337.50	337.50		30.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.30
TOTAL													19535.00	0.00	0.00	2414.70	2414.70		193.50	0.00	0.00

Rs. Twenty One Thousand Nine Hundred Fifty Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

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

Signature
M. No. 8506000651
Authorised Signatory



Grand Total

21950.00

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.