



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	A002029	Bill No.	12-03-2024
Invoice Date	12-03-2024	L.R. Date	4
P.O. No.	25381	Cases	4
P.O. Date	05-03-2024	Due Date	10-07-2024

Original for Buyer

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

SHIPPED TO
Name :- SHKM MEDICAL COLLEGE
Address:- 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		5		HCRB7001		11/25	0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	90183990	BT SET (NV)		50		447		8/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	3004	CIPLADINE OINTMENT		20					0.00	19.00	0.00	12.00	45.60	0.00	380.00
4	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
5	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.01			0.00	1.50	0.00	5.00	37.50	0.00	750.00
7	30059040	FITSULA OFF KIT		1000		68012023			0.00	7.85	0.00	12.00	942.00	0.00	7850.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		W723		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		MN23233E		11/25	0.00	5.10	0.00	12.00	91.80	0.00	765.00
10	30043913	INJ MEPEDEX (DEXA)		50		HCI123027		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
11	9018	IV SET-ECO		400				12/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
12	40151900	ROYAL GLOVES (RUBBER GLOVES)		4					0.00	42.00	0.00	18.00	30.24	0.00	168.00
13	3901	SHOE COVER		4					0.00	1.95	0.00	18.00	351.00	0.00	1950.00
14	996812	Add FREIGHT CHARGES		1000					0.00	2690.00	0.00	18.00	484.20	0.00	2690.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS :-		Rate	Dis	IGST	Value	Value	Amount	
		750.00	0.00	0.00	37.50	37.50	14		3259					0.00	
		31140.00	0.00	0.00	3736.80	3736.80	Total Qty :-							4639.74	
		4808.00	0.00	0.00	865.44	865.44								0.00	
		IGST 28 %	0.00	0.00	0.00	0.00								0.26	
TOTAL		36698.00	0.00	0.00	4639.74	4639.74								0.00	0.00

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

FOR ANIL PHARMA

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 7027270724

ANIL PHARMA
Authorized Signatory

Grand Total
41338.00

DIS AMT. 0.00
IGST PAYABLE 4639.74
PAYABLE 0.00
Round off 0.26
CRDR NOTE 0.00

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.