



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000710	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23335	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 06-HARYANA			

BILL TO :
DCDC CIVIL HOSPITAL KAITHAL
CIVIL HOSPITAL KAITHAL
HARYANA-136027 State: 06
PHONE : 9729646548

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

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	1*100	5		26709623	5/28	0.00	0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	5		23705023	4/28	0.00	0.00	195.00	0.00	12.00	117.00	0.00	975.00
3	9018	HYPODERMIC STERILE SYRINGE 10M		12		A23021E	3/25	0.00	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
4	3004	INJ CARNIXOL		300		HCR23007	4/26	0.00	0.00	19.65	0.00	12.00	707.40	0.00	5895.00
5	9018	IV SET-ECO		500		KPNP736006	4/25	0.00	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
6	30039034	LOX SPRAY 10%		10				0.00	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		5				0.00	0.00	150.00	0.00	12.00	90.00	0.00	750.00
8	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
9	30045072	TAB BIODEPIN 5MG(DEPIN)		10		SPD:220193	6/24	0.00	0.00	40.00	0.00	12.00	48.00	0.00	400.00
<p>Stock/No. of Boxes Received TWO Subject to Physical Check Name/Employee Code M. Manu Ramiah/0002759 Centre Name (D.D.C.) Ch. Kalshel Date/Time 06/08/23 11:12AM Signature Manu M. No. 9350151911</p>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL Items :-		TOTAL		DIS AMT.		18970.00	
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		9		0.00		0.00		0.00	
IGST 12.00%		18970.00	0.00	0.00	2276.40	2276.40		897		2276.40		2276.40		2276.40	
IGST 18.00%		0.00	0.00	0.00	0.00	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		-0.40		-0.40	
TOTAL		18970.00	0.00	0.00	2276.40	2276.40				CR/DR NOTE		0.00		0.00	

Rs. Twenty One Thousand Two Hundred Forty Six Only

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

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.

FOR ANIL PHARMA

 Authorised Signatory

Grand Total
 21246.00