



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

Duplicate for Transporter

Invoice No	A001091	Bill No.	
Invoice Date	17-10-2023	L.R. Date	17-10-2023
P.O. No.	23950	Cases	0
P.O. Date	10-10-2023	Due Date	14-02-2024
Transport :-	E-WAY BILL NO:1376014309		
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
 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	Value	Amount
1	3004	CIPPLADINE OINTMENT		20		OK2058A		10/24	0.00	19.00	0.00	12.00	45.60	0.00	0.00	380.00
2	4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
3	30059040	FITSULA OFF KIT		500		35607023		6/28	0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		34707023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	30022012	HYPODERMIC STERILE SYRINGE 10M	1*50	1		220500623A		4/26	0.00	175.00	0.00	12.00	21.00	0.00	0.00	175.00
6	3004	INJ BEVAC 10ML		10		13G011		6/25	0.00	595.00	0.00	5.00	297.50	0.00	0.00	5950.00
7	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		150		FM-123		3/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
8	3004	INJ FRUSAMIDE 1*50 (R) / LASTI	1*50	1		AL2033		10/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
9	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		NB-01		3/25	0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.00
10	30042019	INJ NORAD 2ML		50		OS-01		5/25	0.00	27.90	0.00	12.00	167.40	0.00	0.00	1395.00
11	30049069	INJ ONDION (EMSET)		100		W010		12/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
12	30049039	INJ REVIL		100		2308119		7/26	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
13	3005	MICROPORE 3"		40		0.00			0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
14	40151900	ROYAL GLOVES (RUBBER GLOVES)		2		LDV006		6/27	0.00	42.00	0.00	18.00	15.12	0.00	0.00	84.00
15	3006	SILK SUTURE 5036 2.0		108		0.00			0.00	92.00	0.00	12.00	1192.32	0.00	0.00	9936.00
16	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
17	996812	Add FREIGHT CHARGES		100		0.00			0.00	1670.00	0.00	18.00	300.60	0.00	0.00	1670.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	17	1247	DIS AMT.	40015.00	IGST PAYBLE	4490.54	0.00
TOTAL			40015.00	0.00	0.00	4490.54	4490.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rs. Forty Four Thousand Five Hundred Six Only

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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9876543210

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
44506.00

Terms & Conditions
 Goods once sold will not be taken back or exchange
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.