



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	A001188	Bill No.	
Invoice Date	13-11-2023	L.R. Date	13-11-2023
P.O. No.	24158	Cases	0
P.O. Date	06-11-2023	Due Date	12-03-2024

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

8506000283

Duplicate for Transporter

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HMD KIT KATH 16NO	1*50	20		33245N		7/28	0.00	8.00	0.00	12.00	19.20	0.00	160.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		34707023		6/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
4	30049079	INJ DYTOR 2ML (TORSELAX)		20		A23823A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	220.00
5	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
6	3004	INJ MEDARONE 3ML (CORDRONE)		50		A22590A	2/23	11/24	0.00	65.00	0.00	12.00	390.00	0.00	3250.00
7	30043913	INJ MEPDEX (DEXA)		50		MN23145B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
8	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PG-306		5/25	0.00	300.00	0.00	12.00	36.00	0.00	300.00
9	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
10	9018	RMS CANULA 18NO		20		G22111119		10/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
11	9018	RMS CANULA 20NO		20		G221010619		9/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
12	9018	RMS CANULA 22NO		20		G221110858		10/27	0.00	8.00	0.00	12.00	19.20	0.00	160.00
13	3931	SHOE COVER		2000		0.00			0.00	1.95	0.00	18.00	702.00	0.00	3900.00
TOTAL													13851.60		

Rs. Fifteen Thousand Seven Hundred Forty Eight 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 :- 3

FOR ANIL PHARMA

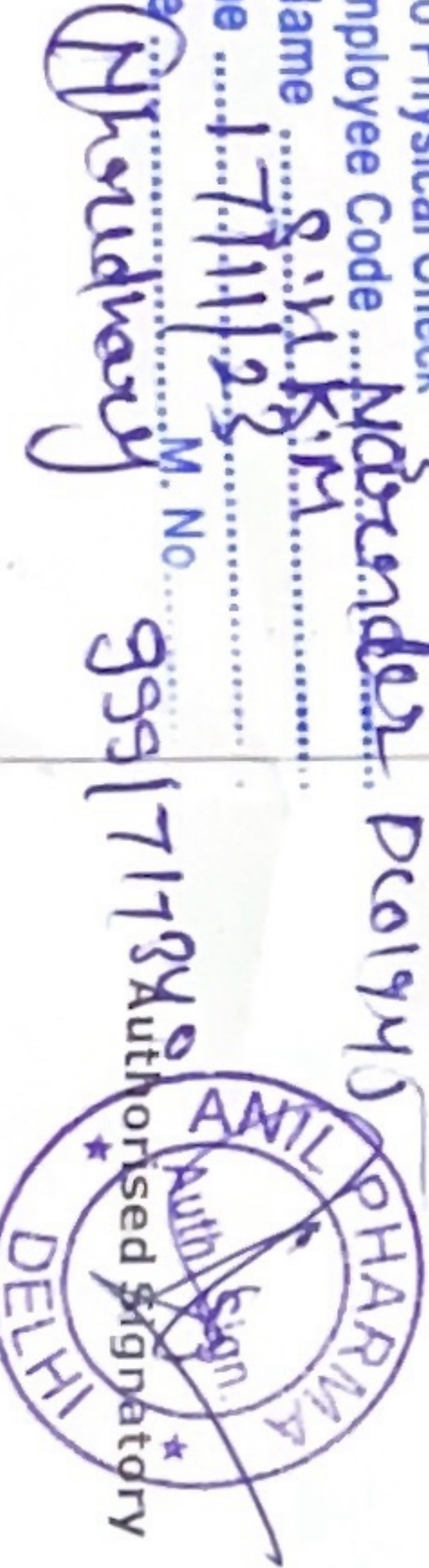
Subject to Physical Check

Name/Employee Code : Adarsh N. D. 01945

Centre Name : Adarsh N. D. 01945

Date/Time : 13/11/23

Signature : Anil Phary



TOTAL	DIS AMT	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
13851.60	0.00	1896.19	0.00	0.21	0.00

Grand Total
15748.00

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.



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	A001220	Bill No.	
Invoice Date	15-11-2023	L.R. Date	15-11-2023
P.O. No.	24158	Cases	0
P.O. Date	06-11-2023	Due Date	14-03-2024
Transport :-			
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
 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	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	0.00	5750.00
2	996812	Add FREIGHT CHARGES							0.00	850.00	0.00	18.00	153.00	0.00	0.00	850.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	25	0.00	843.00	0.00	0.00	
IGST 12.00%	5750.00	0.00	0.00	690.00	690.00			0.00	0.00	0.00	0.00	
IGST 18.00%	850.00	0.00	0.00	153.00	153.00			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	
TOTAL	6600.00	0.00	0.00	843.00	843.00							

Rs. Seven Thousand Four Hundred Forty Three Only

Stock/No. of Boxes Received : 3

FOR ANIL PHARMA

OUR BANK DETAILS AS :-

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

Subject to Physical Check

Name/Employee Code : *Natarajan*

Centre Name : *S.N.K.M*

Date/Time : *17/11/23*

M. No. : *999117340*

Signature : *Sridhar*

Authorised Signatory



Grand Total

7443.00

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 All disputes subject to Jurisdiction only.

Duplicate for Transporter