



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	A000250	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.	22598-1	Cases	0
P.O. Date	04-05-2023	Due Date	14-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. 14:13			
STATION :-	06-HARYANA		

Duplicate for Transporter
BILL TO :
 DDC CIVIL HOSPITAL KATHAL
 CIVIL HOSPITAL KATHAL
 HARYANA-136027 State : 06
 PHONE : 9729646548
SHIPPED TO
 Name :- CIVIL HOSPITAL
 ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
 HUDA SECTOR 18, PATTI GADAR
 KATHAL, HARYANA-136027
 NUMBER :- 850600651

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount							
1	90189024	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00							
2	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00							
3	3005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50							
4	4015	EXAM GLOVES (M)		70					0.00	230.00	0.00	12.00	1932.00	0.00	16100.00							
5	3005	G PLAST		15		2303B00	2/22	2/28	0.00	75.00	0.00	12.00	135.00	0.00	1125.00							
6	9018	GREEN LIFE 10ML SYR.		12		110222	11/22	1/27	0.00	175.00	0.00	12.00	252.00	0.00	2100.00							
7	9018	HMD KIT KATH 16NO		2		23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	16.00							
8	9018	HYPODERMIC STERILE SYRINGE 5ML		6		51812022	11/22	11/27	0.00	195.00	0.00	12.00	140.40	0.00	1170.00							
9	3004909	INI ASTHALIN RESPULES		50		L830026	12/25	12/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00							
10	3004	INI BUSCOGAST 1*50		50		A22541A	2/23	10/24	0.00	9.90	0.00	12.00	59.40	0.00	495.00							
11	3808	KLACII LIQUID HAND SANITIZER 5		6		2302282		1/26	0.00	580.00	0.00	18.00	626.40	0.00	3480.00							
12	3005	MICROPORE 3"		60		0.00			0.00	75.00	0.00	12.00	540.00	0.00	4500.00							
13	9019	MASAL PROMG		2		0.00			0.00	32.00	0.00	12.00	7.68	0.00	64.00							
14	9018	MASOPHARENGEAL AIRWAY 6NO		2		22215	9/22	7/27	0.00	130.00	0.00	12.00	31.20	0.00	260.00							
15	90183100	NIPRO NEEDLE 24G		1		0.00			0.00	60.00	0.00	12.00	7.20	0.00	60.00							
16	90189023	PULSE OXYMETER		2		G221210543			0.00	950.00	0.00	12.00	228.00	0.00	1900.00							
17	9018	RMS LMA 3 (LARYNGEAL MASK)		2		0.00			0.00	1250.00	0.00	12.00	300.00	0.00	2500.00							
18	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		0.00			0.00	42.00	0.00	18.00	75.60	0.00	420.00							
CLASS													TOTAL	IGST	TOTAL IGST	TOTAL	DISCOUNT	IGST	TOTAL IGST	DISCOUNT	IGST	TOTAL
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													32732.50	0.00	3927.90	0.00	3927.90	0.00	3927.90	0.00	3927.90	0.00
IGST 18.00%													3900.00	0.00	702.00	0.00	702.00	0.00	702.00	0.00	702.00	0.00
IGST 28.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													36632.50	0.00	4629.90	0.00	4629.90	0.00	4629.90	0.00	4629.90	0.00

Rs. Forty Eight Thousand Eight Hundred Fifty Nine Only
 MSG:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 DDC 1934
 C.H. Kethke
 15.12.23
 9.1.2024
 6548
FOR ANIL PHARMA
 Authorised Signatory
 Continue Page.. 2



ANIL PHARMA

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 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
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 GSTIN : 07AAPP6291A1ZR
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Page No : 2

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Invoice Date	17-05-2023
P.O. No.	22598-1
P.O. Date	04-05-2023
Transport :-	Cases
E-WAY BILL NO :-	0
VEHICLE NO. 14:13	Due Date
STATION :- 06-HARYANA	14-09-2023

BILL TO :
 DDCD CIVIL HOSPITAL KATHAL
 CIVIL HOSPITAL KATHAL
 HARYANA-136027 State : 06
 PHONE : 9729646548

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	Value	Amount
19	9018	SHARP CONTAINER PLASTIC 3LTR		10-					0.00	150.00	0.00	12.00	180.00	0.00	0.00
20	90189018	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	0.00
22	4015	SURGICARE GLOVES 7NO		100					0.00	16.00	0.00	12.00	192.00	0.00	0.00
23	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPR222586	3/23	11/24	0.00	34.25	0.00	12.00	192.00	0.00	0.00
Stock/No. of Boxes Received : 8 Subject to Physical Check : Name/Employee Code : S01934 Centre Name : H.K. S. S. S. S. S. Date/Time : 18/5/23 Signature : [Signature] M. No. : 9729646548													TOTAL		36632.50
CLASS													TOTAL		43415.00
IGST 5.00%													IGST AMT.		0.00
IGST 12.00%													IGST PAYABLE		5443.80
IGST 18.00%													PAYABLE		0.00
IGST 28%													Round off		0.20
TOTAL													CRDR NOTE		0.00
Rs. Forty Eight Thousand Eight Hundred Fifty Nine Only													TOTAL		43415.00

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

48859.00