



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001693	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24754	Cases	4
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
 DDC MCH CHARKHI DADRI
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
 SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State
 HARYANA-127306
 PHONE : 8268000080

SHIPPED TO
 Name :- MCH UNIT
 Address:- DIALYSIS UNIT, MCH UNIT INFRONT OF
 HOYT, SENIOR SEC. SCHOOL, JHADU SINGH
 CHOWK, CHARKHI DADRI, HARYANA - 127306
 NUMBER :- 8860258510

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059010	COTTON ROLL 500GM		5		243		10/26	0.00	115.00	0.00	12.00	69.00	0.00	575.00
2	3004	ECG JELLY 250ML		5		E0823		7/25	0.00	15.00	0.00	12.00	9.00	0.00	75.00
3	3005	G PLAST		8		2311B/D0		10/28	0.00	68.00	0.00	12.00	65.28	0.00	544.00
4	3005	GAUZE CLOTH		20		0.00			0.00	165.00	0.00	12.00	396.00	0.00	3300.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
6	30049099	IND ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
7	3004	IND PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	9018	IV SET-ECO		250		HCR23016		6/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
9	3808	KLACII LIQUID HAND SANITIZER 5		4		HS062L		11/26	0.00	580.00	0.00	18.00	417.60	0.00	2320.00
10	3005	MICROPORE 3"		12		2312223		7/26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
11	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
12	9018	RMS ECG ELECTRODES	1*100	1		19423S08G0		4/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
14	3901	SHOE COVER		1000		181023		9/28	0.00	1.95	0.00	18.00	351.00	0.00	1950.00
15	9018	SUPERLIFE 10ML		4		181023		4/25	0.00	34.25	0.00	12.00	84.00	0.00	700.00
16	30049039	TAB PERITLCE40 MG (PANTOSEC)		50		SPA231130			0.00	850.00	0.00	18.00	153.00	0.00	1712.50
17	996812	Add FREIGHT CHARGES							0.00	850.00	0.00			0.00	850.00
CLASS										TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%										0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%										13356.50	0.00	0.00	1602.78	1602.78	Total Items :- 17
IGST 18.00%										5120.00	0.00	0.00	921.60	921.60	Total Qty :- 1442
IGST 28 %										0.00	0.00	0.00	0.00	0.00	
TOTAL										18476.50	0.00	0.00	2524.38	2524.38	

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN 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
 DDC MCH CHARKHI DADRI
MATERIAL RECEIVED
 DATE: 17/01/24
 AUTHORIZED BY: [Signature]
 Authorised Signatory

Grand Total
 21001.00