



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DL No : 208-137393\121B-137394
 GSTIN : 07AAPP66291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001695	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24720	Cases	6
P.O. Date	05-01-2024	Due Date	16-05-2024

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

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

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address :- DIALYSIS UNIT CIVIL HOSPITAL
 HUDA SECOR 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					
1	3004	CIRLADINE OINTMENT		20		447		8/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00					
2	3005	DYNAPLAST		20					0.00	149.50	0.00	12.00	358.80	0.00	2990.00					
3	4015	TEXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00					
4	63079099	SPACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00					
5	30059040	FTSULA OFF KIT		200					0.00	7.85	0.00	12.00	188.40	0.00	1570.00					
6	30059040	ETSULA ON-KIT		200					0.00	7.85	0.00	12.00	188.40	0.00	1570.00					
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		130011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00					
8	3004	INJ CARNIXOL		300		MN23196C		7/25	0.00	19.65	0.00	12.00	707.40	0.00	5895.00					
9	3004	INJ PANTARZOLOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00					
10	3004	INJ S.B.C 10ML 1*50 (R)		1	1*50	SS-280		5/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00					
11	30049093	INJ TRANEXA 5ML (TEXACOT)		25		MN23239B		8/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50					
12	9018	IV SET-ECO		400		HCR23205		11/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00					
13	3005	LMCROPORE 3"		20		2312223		11/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00					
14	3924	POLY APPRON		200					0.00	8.00	0.00	12.00	288.00	0.00	1600.00					
15	9018	RMS EGG ELECTRODES		1	1*100	19423508G0		4/25	0.00	790.00	0.00	12.00	94.80	0.00	790.00					
16	3901	SHOE COVER		2000		181023			0.00	1.95	0.00	18.00	702.00	0.00	3900.00					
17	9018	SUPERUFE 10ML		6					0.00	175.00	0.00	12.00	126.00	0.00	1050.00					
18	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00					
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	CRDR NOTE
													36707.50	0.00	79.38	79.38	0.00	4623.78	0.00	0.00
RS Forty Five Thousand Eight Hundred Seventeen Only													0.00	0.00	3554.40	3554.40	0.00	990.00	0.00	4623.78
IGST 5.00%													0.00	0.00	5500.00	990.00	0.00	0.00	0.00	0.00
IGST 12.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%													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	0.00
TOTAL													36707.50	0.00	4623.78	4623.78	0.00	0.00	0.00	0.00

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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.

FOR ANIL PHARMA
 Authorised Signatory



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
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Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 06-HARYANA

BILL TO :
 DCCC CIVIL HOSPITAL KATHAL
 CIVIL HOSPITAL KATHAL
 HARYANA-135027 State : 06
 PHONE : 9729646548

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 HUDA SECOR 18 PATN GADAR
 KATHAL, HARYANA - 135027
 NUMBER :- 8506500651

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	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
20	4015	SURGICAREGLOVES 7.5		50	0.00				0.00	16.00	0.00	12.00	96.00	0.00	800.00
21	30045069	TAB BIOCETAMOL 500MG		20	0.00	CP1W1513	1222	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
22	30049033	TAB PEPTILCER40 MG (PANTOSEC)		25	0.00	SP4231130	4/25		0.00	34.25	0.00	12.00	102.75	0.00	856.25
23	996912	Add FREIGHT CHARGES							0.00	1290.00	0.00	18.00	232.20	0.00	1290.00
TOTAL													36707.50		

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code Name: Sanjay Jaiswal 1002784
 Centre Name: CCOU CH KATHAL
 Date/Time: 17/01/24 3:00PM
 Signature: [Signature] M. No. 939646549

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	1587.50	0.00	0.00	79.38	79.38	23	4228	0.00	5173.53	0.00	0.00	
IGST 12.00%	32266.25	0.00	0.00	3871.95	3871.95			5173.53	0.00	0.00		
IGST 18.00%	6790.00	0.00	0.00	1222.20	1222.20			-0.28	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00		
TOTAL	40643.75	0.00	0.00	5173.53	5173.53			0.00	0.00	0.00	0.00	

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

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FOR ANIL PHARMA

Authorised Signatory

Grand Total

45817.00