



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	A000550	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23130	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 06-HARYANA			

BILL TO :
DCDC CIVIL HOSPITAL KAITHAL
CIVIL HOSPITAL KAITHAL
HARYANA-136027 State : 06
PHONE : 9729646548

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
HUDA SECTOR 18, PATTI GADAR
KAITHAL, 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	90189028	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML		5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML		12		23405023		4/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
6	90183100	HYPODERMIC 20ML SYRINGE		1		54111021	3/22	10/26	0.00	250.00	0.00	12.00	30.00	0.00	250.00
7	3004	IV ATROPINE SULPHATE 1ML*100		1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
8	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
9	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
10	3901	SHOE COVER		2000					0.00	1.95	0.00	18.00	702.00	0.00	3900.00
11	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
TOTAL															24913.00

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

Rs. Twenty Eight Thousand Sixty Four Only

TOTAL 24913.00

TOTAL IGST 3150.90

Total Items :- 11
Total Qty :- 3269

TOTAL 24913.00
DIS AMT. 0.00
IGST PAYABLE 3150.90
PAYABLE 0.00
Round off 0.10
CR/DR NOTE 0.00

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

FOR ANIL PHARMA



Grand Total

28064.00

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.

Duplicate for Transporter