



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	A001142	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23967	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 06-HARYANA		

Original for Buyer

Case-74

BILL TO :
 DCCO CIVIL HOSPITAL BHIWANI
 CIVIL HOSPITAL, NEAR PMO HOSPITAL
 GHANTA GHAR CHOWK BHIWANI State : 06
 HARYANA
 PHONE : 9729035169

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 NEAR PMO OFFICE, GHANTA GHAR CHOWK
 BHIWANI, HARYANA - 127021
 NUMBER :- 8506000716

LN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount											
2	3004	CIPPLADINE OINTMENT ✓		2		ONK2036A		10/24	0.00	19.00	0.00	12.00	4.56	0.00	38.00											
3	3005	DYNAMPLAST ✓		6		0.00			0.00	149.50	0.00	12.00	107.64	0.00	897.00											
4	4015	EXAM GLOVES (M) ✓		45		0.00			0.00	230.00	0.00	12.00	1242.00	0.00	10350.00											
5	63079090	FACE MASK 3 PLY EARLOOP BLUE ✓		50		0.00			0.00	1.50	0.00	5.00	3.75	0.00	75.00											
6	9018	HYPODERMIC STERILE SYRINGE 5ML ✓		4		36907023		6/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00											
7	9018	HYPODERMIC STERILE SYRINGE 10M ✓		10		34707022		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00											
8	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1 ✓		50		IGG011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00											
9	3004	INJ BUDICORT/BUDECEL RESPULES ✓		20		RS3079		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00											
10	30049069	INJ BUSCOGAST 1*50 ✓		50		MN23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00											
11	3004	INJ ONDION (EMBED) ✓		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00											
12	30049039	INJ PANTAPROZOLE 40MG ✓		25		MN23204H		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50											
13	30049099	INJ REVIL ✓		25		W011		12/24	0.00	3.30	0.00	5.00	19.80	0.00	165.00											
14	9018	INJ TRANEXA 5ML (TEXACOT) ✓		25		MN23169A		7/25	0.00	6.50	0.00	12.00	390.00	0.00	837.50											
15	3005	IV SET-ECO ✓		900		HCR23007		4/26	0.00	75.00	0.00	12.00	540.00	0.00	3250.00											
16	9018	MICROPORE 3" ✓		60		2310151		9/26	0.00	2300.00	0.00	12.00	552.00	0.00	4500.00											
17	9018	NEEDLE CUTTER 3LTR ✓		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	4600.00											
18	3901	PULSE OXYMETER ✓		1		0.00			0.00	1.95	0.00	18.00	35.10	0.00	950.00											
		SHOE COVER ✓		100		0.00			0.00	0.00	0.00	0.00	0.00	0.00	195.00											
TOTAL													30061.00	0.00	3555.15	0.00	3555.15	45.63	3474.42	35.10	0.00	3555.15	0.00	30061.00	0.00	3555.15

Rs. Thirty Five Thousand Six Hundred Thirty Four Only

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



Continue Page... 2



ANIL PHARMA

C-55, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300325
DL.No : 205-137393/218-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

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Page No : 2

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CIVIL HOSPITAL NEAR PMO HOSPITAL
GHANTA GHAR CHOWK BHIWANI State - 06
HARYANA
PHONE : 9729035169

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
NEAR PMO OFFICE, GHANTA GHAR CHOWK
BHIWANI, HARYANA - 127021
Address:-
NUMBER :- 8506000716

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3024999	TAB BIOCETANOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	30061.00
20	999912	ADD FREIGHT CHARGES							0.00	1620.00	0.00	18.00	291.60	0.00	95.00
TOTAL													30061.00	95.00	1620.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	912.50	0.00	0.00	45.63	45.63	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	29048.50	0.00	0.00	3485.82	3485.82	0.00	0.00	0.00	0.00	0.00
IGST 18.00%	1815.00	0.00	0.00	326.70	326.70	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	0.00	0.00
TOTAL	31776.00	0.00	0.00	3858.15	3858.15	0.00	0.00	0.00	0.00	0.00

Rs. Thirty Five Thousand Six Hundred Thirty Four Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA
Authorised Signatory

Grand Total
35634.00

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