



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D L No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP66291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

Invoice No	A000955	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23585	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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

**BILL TO :**  
DCDC CIVIL HOSPITAL JIND  
CIVIL HOSPITAL  
JIND - GOHANA ROAD , JIND State 06  
HARYANA-126102  
PHONE : 8506000584

### SHIPPED TO

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
GOHANA ROAD , JIND  
HARYANA - 126102  
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		200		0 00			0.00	8.00	0.00	12.00	192.00	0.00	0.00
2	30059040	FITSULA ON-KIT		1000		0 00			0.00	8.00	0.00	12.00	960.00	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1'50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
5	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
6	30049039	INJ REVEL		500		W010		12/24	0.00	3.30	0.00	12.00	198.00	0.00	0.00
7	9018	IV SET-ECO		1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00
8	3005	MICROPORE 3"		100		2308119		7/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00
9	996812	Add FREIGHT CHARGES							0.00	1790.00	0.00	18.00	322.20	0.00	0.00

Stock/No. of Boxes Received *200, 1000, 10, 100, 50, 50, 1000, 150*  
Subject to Physical Check  
Name/Employee Code *Sankhu*  
Centre Name *DCDC Civil Hospital*  
Date/Time *06/09/23*  
M. No *8295012840*

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%	27750.00	0.00	0.00	3330.00	0.00	3330.00
IGST 18.00%	1790.00	0.00	0.00	322.20	0.00	322.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>29540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3652.20</b>	<b>0.00</b>	<b>3652.20</b>

Rs. Thirty Three Thousand One Hundred Ninety Two Only

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

FOR ANIL PHARMA  
  
Authorised Signatory

Grand Total  
**33192.00**

**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.