



# 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

Duplicate for Transporter

Invoice No	A000953	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23589	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 :**  
 DDCC 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	9018	3WAY STOP COCK(KUNICOT)		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00	
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	600.00	
3	30059040	FITSULA OFF KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00	
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00	
5	3005	G PLAST		6		2307DF-0		6/28	0.00	75.00	0.00	12.00	54.00	0.00	450.00	
6	9018	HYPODERMIC STERILE SYRINGE 5ML		6		35607023		6/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00	
7	3005	MICROPOR 3"		24		23008119		7/26	0.00	75.00	0.00	12.00	216.00	0.00	1800.00	
8	30049087	POVINANZ 5% 2LTR ( BETADINE		1		N0130402		6/25	0.00	390.00	0.00	12.00	46.80	0.00	390.00	
9	4015	SURGICARE GLOVES 6.50 NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00	
10	30049069	TAB BIOCETAMOL 500MG		30		CPT1V1513		10/25	0.00	9.50	0.00	12.00	34.20	0.00	1600.00	
11	996812	ADD FREIGHT CHARGES							0.00	1785.00	0.00	18.00	321.30	0.00	1785.00	
<b>TOTAL</b>																
<b>TOTAL</b>				2092.74	0.00		2092.74									<b>16897.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	600.00	0.00	0.00	30.00	30.00	11	
IGST 12.00%	14512.00	0.00	0.00	1741.44	1741.44		
IGST 18.00%	1785.00	0.00	0.00	321.30	321.30		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>16897.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2092.74</b>	<b>2092.74</b>		

Rs. Eighteen Thousand Nine Hundred Ninety Only

### FOR ANIL PHARMA

Authorized Signatory



TOTAL	DIS AMT.	IGST PAYABLE	PAYBLE	Round off	CR/DR NOTE
<b>16897.00</b>	0.00	2092.74	0.00	0.26	<b>0.00</b>

Grand Total

18990.00

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

### 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.

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 22071200400000335  
 IFSC Code : UJVN0002207