



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	A000617	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23316-2	Cases	0
P.O. Date	28-07-2023	Due Date	01-12-2023

BILL TO :

DCDC ABV GOVT. MEDICAL COLLEGE RAJNANDGAON
ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL
COLLEGE, PENDRI , RAJNADGAON State : 22
CHHATTISGARH - 491441
PHONE : 9811222044

SHIPPED TO

Name :- GOVT. MEDICAL COLLEGE
DIALYSIS UNIT, ABV GOVT. MEDICAL
COLLEGE, PENDRI , RAJNANDGAON
CHHATTISGARH - 491441
NUMBER :- 9811222044

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO 11357438940
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		41919.50
53	9018	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
54	9018	RMS CANULA 22NO		5		G220910539		8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
55	9018	RMS ECG ELETRODES	1*100	1		49222S08G0	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	790.00
56	40151900	ROYAL GLOVES (RUBBER GLOVES)		8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	336.00
57	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
58	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
59	9019	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
60	30049076	TAB ARKAMIN (CLODICT)		10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	380.00
61	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
62	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
63	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
64	996812	Add FREIGHT CHARGES							0.00	2140.00	0.00	18.00	385.20	0.00	2140.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	48285.50	
IGST 5.00%	3240.50	0.00	0.00	162.03	0.00	162.03	Total Items :-	64	DIS AMT.	0.00
IGST 12.00%	40459.00	0.00	0.00	4855.08	0.00	4855.08	Total Qty :-	2173	IGST PAYBLE	5842.59
IGST 18.00%	4586.00	0.00	0.00	825.48	0.00	825.48			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	-0.09
TOTAL	48285.50	0.00	0.00	5842.59	0.00	5842.59			CR/DR NOTE	0.00
Rs. Fifty Four Thousand One Hundred Twenty Eight Only										0.00

OUR BANK DETAILS AS :-

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

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.

FOR ANIL PHARMA

Authorized Signatory

Grand Total

54128.00