



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000423	L.R. No.	
Invoice Date	21-06-2023	L.R. Date	21-06-2023
P.O. No.	22808-1	Cases	0
P.O. Date	07-06-2023	Due Date	19-10-2023

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

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL PANIPAT  
CIVIL HOSPITAL PANIPAT  
State : 06

PHONE : 8506000689

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
OLD HOUSING BOARD COLONY, SUKHDEV  
RAJAPAT, HARYANA - 132103  
NUMBER :- 8506000689

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
5	3005	G PLAST		8		2303BD0		2/28	0.00	75.00	0.00	12.00	72.00	0.00	600.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	6		19104023		3/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		18704023		3/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	3004	INJ CARNIXOL		300		MN23081A		3/25	0.00	24.50	0.00	12.00	882.00	0.00	7350.00
10	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
11	30049039	INJ REVIL		150		W010		12/24	0.00	3.30	0.00	12.00	59.40	0.00	495.00
12	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
13	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
14	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
15	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
16	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
17	3006	SILK SUTURE 5036 2.0		24		LDV008		11/27	0.00	92.00	0.00	12.00	264.96	0.00	2208.00
18	9018	SURGICAL BLADE 15NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50
IGST 12.00%	31558.00	0.00	0.00	3786.96	0.00	3786.96
IGST 18.00%	390.00	0.00	0.00	70.20	0.00	70.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>32398.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3879.66</b>	<b>0.00</b>	<b>3879.66</b>

Rs. Thirty Six Thousand Two Hundred Seventy Eight Only

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

Stock/No. of Boxes Received *S. Beja*  
Subject to Physical Check  
Name *D. G. Singh* Employee Code *429*  
Date *21-06-2023*  
Signature *D. G. Singh* M. No. *8506000689*

FOR ANIL PHARMA  
  
Authorized Signatory

Grand Total  
**36278.00**

**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.