

3

see



**ANIL PHARMA**

3, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
No. : 20B-137393 \ 21B-137394  
PIN : 07AAPP6291A1ZR  
Email : anilpharma1997@gmail.com

**GST INVOICE**

Invoice No	A000246	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.	22532-1	Cases	0
P.O. Date	04-05-2023	Due Date	14-09-2023

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

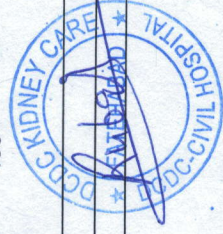
Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT , GROUND FLOOR,  
NEAR BUS STAND , MODEL TOWN Slate : 06  
FATEHABAD HARYANA-125050  
PHONE : 9610065777

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
GROUND FLOOR, NEAR BUS STAND,  
MODEL TOWN, FATEHABAD, HARYANA-125050  
NUMBER :- 8929067527

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
30189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
30015	EXAM GLOVES (M)		35		0.00			0.00	230.00	0.00	12.00	966.00	0.00	8050.00
30059040	FITSULA ON-KIT		100					0.00	8.00	0.00	12.00	96.00	0.00	800.00
3018	GREEN-LIFE 10ML SYR	1*50	8		110222	2/22	1/27	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
3018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51812022	1/23	11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
30049081	INJ EPSOLIN 2ML (1*7)		20		N100378	8/21	3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
3004	INJ HYDROCORTISONE 100MG (EFFCO		25		D0912308F		2/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
30043913	INJ MEPDEX ( DEXA )		50		FN-361	12/24	12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
300049069	INJ ONDION ( EMSET )		50		Q23AM016	12/24	12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00
3004	INJ PANTAPROZOLE 40MG		25		D1012332F	2/25	2/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
300049088	INJ ZINOCAINE ( LOX 2%)		10		NZLI-401	1/25	1/26	0.00	38.50	0.00	12.00	46.20	0.00	385.00
30005	MICROPORE 3"		40		2302232			0.00	150.00	0.00	12.00	180.00	0.00	3000.00
3018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	40.00	0.00	12.00	48.00	0.00	1500.00
30049072	TAB BIODEPIN 5MG(DEPIN)		10		SPD 220193	2/23	6/24	0.00	1000.00	0.00	18.00	180.00	0.00	400.00
996812	Add FREIGHT CHARGES							0.00						1000.00

ASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
T 5.00%	587.50	0.00	0.00	29.38	29.38	16		19594.00
T 12.00%	18006.50	0.00	0.00	2160.78	2160.78	438		DIS AMT.
T 18.00%	1000.00	0.00	0.00	180.00	180.00			IGST PAYBLE
T 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE
TOTAL	19594.00	0.00	0.00	0.00	2370.16			Round off
								CR/DR NOTE
								0.00
								0.00



FOR ANIL PHARMA

Name/Employee Code :-  
Name :- Anil Pharma  
Date :- 24/5/23  
Signature :-  
Stamp :-

99965718  
Authorised Signatory

Grand Total

21964.00

**Terms & Conditions**

Once sold will not be taken back or exchanged.  
Not paid due date will attract 24% interest.  
Debit subject to Jurisdiction only.