



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 : anipharma1997@gmail.com

GST INVOICE

Invoice No	A001306	Bill No	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No	24208	Cases	5
P.O. Date	06-11-2023	Due Date	16-03-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 24-GUJARAT			

Duplicate for Transporter

BILL TO :
ESIC ESIC AHMEDABAD
ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD State 24
BAPU NAGAR AHMEDABAD
PHONE 6352516728

SHIPPED TO

Name :- ESIC HOSPITAL
Address :- DIALYSIS UNIT, ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR
AHMEDABAD, GUJRAT - 380024
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	878.00	0.00	0.00	6910.00
2	30029040	FITSULA OFF KIT		300		000			0.00	8.00	0.00	12.00	288.00	0.00	0.00	2400.00
3	30029040	FITSULA ON KIT		300		000			0.00	8.00	0.00	12.00	288.00	0.00	0.00	2400.00
4	9018	IV SET ECO		300		HC01007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
5	3809	KLACII LIQUID HAND SANITIZER 5		2		950204			0.00	580.00	0.00	18.00	209.80	0.00	0.00	1160.00
6	3002	MICROPORE I		40		211011		9/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
7	9018	NASAL PRONG		4		02231410007		3/28	0.00	12.00	0.00	12.00	15.36	0.00	0.00	128.00
8	9018	RMS 10ML SYRINGE	1*50	6		02231209001		4/28	0.00	225.50	0.00	12.00	162.36	0.00	0.00	1353.00
9	9018	RMS SYRINGE 5ML		1		02231228117	12/22	9/27	0.00	255.00	0.00	12.00	30.60	0.00	0.00	255.00
10	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
11	999912	Add FREIGHT CHARGES							0.00	1890.00	0.00	18.00	340.20	0.00	0.00	1890.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	11	1083	DIS AMT 0.00
IGST 12.00%	16936.00	0.00	0.00	2272.32	0.00			IGST PAYBLE 2821.37
IGST 18.00%	3050.00	0.00	0.00	549.00	0.00			PAYBLE 0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			Round off -0.37
TOTAL	21986.00	0.00	0.00	2821.32	2821.32			CR/DR NOTE 0.00
								0.00

Rs. Twenty Four Thousand Eight Hundred Seven Only

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.
Bill not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code Anil / DCO 2004
Centre Name ESIC AHMEDABAD
Date/Time 21/11/23 - 2:40 PM
Signature M. No.

Authorized Signatory

Grand Total

24807.00

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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VEHICLE NO. :-			
STATION :-	24-GUJARAT		

Duplicate for Transporter

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DCDC ESIC AHMEDABAD
ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD, State 24
BAPU NAGAR, AHMEDABAD
PHONE 6352516728

SHIPPED TO

Name :- ESIC HOSPITAL
Address :- DIALYSIS UNIT, ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR
AHMEDABAD, GUJRAT - 380024
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
2	30059040	FITSULA OFF KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	30059040	FITSULA ON-KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
4	9018	IV SET-ECO		2				4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
5	3808	KLACII LIQUID HAND SANITIZER 5		40				9/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00
6	3005	MICROPORE 3"		4				3/28	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
7	9019	NASAL PRONG		6				4/28	0.00	32.00	0.00	12.00	15.36	0.00	128.00
8	9018	RMS 10ML SYRINGE	1*50	1				12/22	0.00	225.50	0.00	12.00	162.36	0.00	1353.00
9	9018	RMS SYRINGE 5ML		1				9/27	0.00	255.00	0.00	17.00	30.60	0.00	255.00
10	9018	VACCUTAINER PLAIN		1					0.00	5.50	0.00	12.00	66.00	0.00	550.00
11	990812	Add FREIGHT CHARGES		100					0.00	1890.00	0.00	18.00	340.20	0.00	1890.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items	Total Qty	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	11	1083	0.00	2621.32	0.00	-0.32	0.00
IGST 12.00%	18936.00	0.00	0.00	0.00	0.00			0.00	2621.32	0.00	0.00	0.00
IGST 18.00%	3050.00	0.00	0.00	2272.32	549.00			0.00	549.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	549.00	0.00			0.00	0.00	0.00	0.00	0.00
TOTAL	21986.00	0.00	0.00	2821.32	2821.32							24807.00

Rs. Twenty Four Thousand Eight Hundred Seven Only

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Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code Sunil / DC0200y
Centre Name ESIC AHMEDABAD
Date/Time 21/11/23 2:40 PM
Signature Sunil M. No.

FOR ANIL PHARMA

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