



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001215	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24159	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

**Extra Copy**  
**BILL TO :**  
 DCDC GOVT. POLYCLINIC KURUKSHETRA  
 GOVERNMENT POLYCLINIC UMARI ROAD  
 SECTOR-4, KURUKSHETRA State : 06  
 HARYANA-136118  
 PHONE : 7015874488

**SHIPPED TO**  
 Name :- GOVT. POLYCLINIC  
 Address:- DIALYSIS UNIT, GOVT. POLYCLINIC  
 UMARI ROAD, SECTOR-04, KURUKSH  
 HARYANA - 136118  
 NUMBER :- 8860258930

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA ON-KIT		500	0.00	0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		34707023		6/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
4	3004	INJ BUSCOGAST 1*50		50		MN23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00
5	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
6	9018	IV SET-ECO		300		HGR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00
7	3808	KLACII LIQUID HAND SANITIZER 5		2		HS053L		9/26	0.00	580.00	0.00	18.00	208.80	0.00	0.00
8	3005	MICROPORE 3"		40		2310151			0.00	75.00	0.00	12.00	360.00	0.00	0.00
9	996812	ADD FREIGHT CHARGES							0.00	750.00	0.00	18.00	135.00	0.00	0.00

**Stock/No. of Boxes Received** *Xs*  
 Subject to Physical Check  
 Name of Employee *De 02 25*  
 Cell No. *Kurukshetra*  
 Date *16/11/23*  
 Signature *Bhishan Singh*  
*91706607532*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9	998					
IGST 12.00%	11465.00	0.00	0.00	1375.80	1375.80							
IGST 18.00%	1910.00	0.00	0.00	343.80	343.80							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	<b>13375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1719.60</b>	<b>1719.60</b>							

Rs. Fifteen Thousand Ninety Five 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.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.

FOR ANIL PHARMA



Grand Total  
 15095.