



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPFG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001696	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24776	Cases	3
P.O. Date	05-01-2024	Due Date	16-05-2024

**BILL TO :**  
DCDC CIVIL HOSPITAL HISAR  
CIVIL HOSPITAL, TAYAL BAGH COLONY  
NEAR BUS STAND, HISAR State - 06  
HARYANA-125001  
PHONE : 8506008111

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
Address :- DIALYSIS UNIT, CIVIL HOSPITAL  
TAYAL BAGH COLONY, NEAR BUS STAND  
HISAR, HARYANA - 125001  
NUMBER :- 8506000594

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183991	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	4015	EXAM GLOVES (M)		20		23118B00		10/28	0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	3005	G PLAST		10		123G-1		6/25	0.00	68.00	0.00	12.00	81.60	0.00	0.00	680.00
4	3004	INI BIOCETAMOL (PYREMOL) 2ML 1		50		MN20214A		8/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
5	3004	INI BUSCOGAST 1*50		50		CG-382		1/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
6	30049035	INI CALCIUM GLOCONATE 10ML 1*5		1		FM-123		3/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
7	3004	INI FRUSAMIDE 1*50 (R) / LASI		1		HCR23125		11/26	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
8	9018	IV SET-ECO		300		2312223		11/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
9	3005	MICROPORE 3"		48		0.00		9/28	0.00	75.00	0.00	12.00	432.00	0.00	0.00	3600.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		10		181023		9/28	0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
11	9018	SUPERLIFE 10ML		10		0.00			0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
12	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
13	998812	ADD FREIGHT CHARGES		100		0.00			0.00	690.00	0.00	18.00	124.20	0.00	0.00	690.00
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	<b>13</b>	<b>650</b>			<b>TOTAL</b>	<b>DIS AMT.</b>	<b>17475.00</b>	
	IGST 5.00%	0.00	0.00	0.00	0.00	0.00								IGST PAYABLE	0.00	
	IGST 12.00%	16785.00	0.00	0.00	2014.20	2014.20								PAYABLE	2138.40	
	IGST 18.00%	690.00	0.00	0.00	124.20	124.20								Round off	0.00	
	IGST 28 %	0.00	0.00	0.00	0.00	0.00								CR/DR NOTE	-0.40	
	<b>TOTAL</b>	<b>17475.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2138.40</b>	<b>2138.40</b>									<b>0.00</b>	

**OUR BANK DETAILS AS :-**  
Rs Nineteen Thousand Six Hundred Thirteen Only

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. : 40154  
63300

**FOR ANIL PHARMA**  
Authorized Signatory

Grand Total  
19613.00

**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.

# ARYAN GOODS CARRIER

Bahalgarh Road, Near Hanuman Mandir  
 Sidharth Colony Sonpat-131001 (Hr.) E-mail: aryanngoodscarrier52@gmail.com  
 ENQUIRY : 9991049267 Sonpat Booking : 9991047317 Sonpat Delivery : 967143756

ASSOCIATES : ARYAART TRANSPORT CO. PVT. LTD., DELHI RAJASTHAN TRANSPORT CO. LTD.  
 बिना बीमा के माल की व्हेपारत कर्फी व आगुली के खीराण्टि कर्फी भी प्रकर से जोरदार रती दीगी।

Inv.No.: 1696 Inv Date: Value of Goods 19613.00

Consignor Name And Address ANIL PHARMA 07AAPPG6291A1ZR

Consignee Name And Address CIVIL HOSPITAL

No. of PKGS.	Description of Goods.	Actual weight (KGS.)	Chargel weight (KGS.)
3	BOXES SURGICAL GOODS	50.00	50.00

E-way Bill No.	Delivery Details	PVT. MARK
	DOOR DELIVERY PH :	

Our Bank Details  
**ARYAN GOODS CARRIER**  
 Stock/No. of Boxes Received: 3  
 Subject to Physical Check  
 Name/Employee Code: RAIKUMAR  
 Centre Name: G.H. HISSAR  
 Date/Time: 17/01/24

Transport Mode ROAD CONSIGNOR  
 GST Paid BY  
 Note :- व्हेपारि के माल की व्हेपारत कर्फी व आगुली के खीराण्टि कर्फी भी प्रकर से जोरदार रती दीगी।  
 Note : Full Trucks are also available for all over India  
 Note : No Responsibility for Rebooking  
 Company is not liable for any complaints after 60 days of Banking this G.R  
 this consignment back.

GSTIN : 06AWWPA3747Q1ZR  
 PAN No. AWWPA3747Q

DRIVER COPY

G.R.No. A-21223

G.R Date 17/JAN/2024

From SONIPAT

To HISSAR

## Freight Details

Freight 450.00

Prev. Freight 0.00

GrCharge 20.00

Local Cartage 0.00

D.D. Charge 0.00

St. Charge 0.00

Paid Freight 470.00

Signature: RAIKUMAR  
 Date/Time: 17/01/24  
 Centre Name: G.H. HISSAR  
 Name/Employee Code: RAIKUMAR  
 Subject to Physical Check  
 Stock/No. of Boxes Received: 3  
 A/c: 920020012083089  
 IFSC Code: UTIB0000675  
 ROAD CONSIGNOR  
 GST Paid BY  
 Booking Clerk 63300