



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001657	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24785	Cases	4
P.O. Date	05-01-2024	Due Date	10-05-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 22-CHHATTISGARH

Original for Buyer

BILL TO :

DCDC CCMG MEDICAL COLLEGE DURG
CANDULAL CHNDRAKAR MEMORIAL GOVT. MEDICAL
COLLEGE, KURUD ROAD, KACHANDUR State : 22
DIST. - DURG, CHHATTISGARH - 490024
PHONE : 9811222044

SHIPPED TO

CCMG MEDICAL COLLEGE
DIALYSIS UNIT, CCMG MEDICAL COLLEGE
KURUD ROAD, KACHANDUR, DIST - DURG
CHHATTISGARH - 490024
NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
	9018	3WAY STOP COCK(UNICOT)		10		0.00			0.00	8.50	0.00	12.00	10.20	0.00	85.00		
	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00		
	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	540.00		
	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00		
	90183990	BT SET (NV)		50		HCRBT001	11/25		0.00	19.00	0.00	12.00	114.00	0.00	950.00		
	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00		
	30059099	CATHERIZATION OFF KIT		50		OFK24	12/26		0.00	28.00	0.00	12.00	168.00	0.00	1400.00		
	30059090	CATHERIZATION ON KIT		50		ONK24	12/26		0.00	28.00	0.00	12.00	168.00	0.00	1400.00		
	30059010	COTTON ROLL 500GM		4		242	10/26		0.00	115.00	0.00	12.00	55.20	0.00	460.00		
	4015	EXAM GLOVES (M)		5		0.00			0.00	230.00	0.00	12.00	138.00	0.00	1150.00		
	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00		
	30059040	FITSULA OFF KIT		50		0.00			0.00	7.85	0.00	12.00	47.10	0.00	392.50		
	30059040	FITSULA ON-KIT		50		0.00			0.00	7.85	0.00	12.00	47.10	0.00	392.50		
	3005	G PLAST		15		2311BD0	10/28		0.00	68.00	0.00	12.00	122.40	0.00	1020.00		
	9018	HMD 22 NO NEEDLE	1*100	1		20232D	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	100.00		
	9018	IV SET-ECO		300		HCR23016	6/26		0.00	6.50	0.00	12.00	234.00	0.00	1950.00		
	3005	MICROPORE 3"		28		2312208	11/26		0.00	75.00	0.00	12.00	252.00	0.00	2100.00		
	9019	NASAL PRONG		2		0.00			0.00	32.00	0.00	12.00	7.68	0.00	64.00		
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%													540.00	0.00	27.00	27.00	13554.00
IGST 12.00%													13014.00	0.00	1561.68	1561.68	0.00
IGST 18.00%													0.00	0.00	0.00	0.00	1588.68
IGST 28 %													0.00	0.00	0.00	0.00	0.00
TOTAL													13554.00	0.00	1588.68	1588.68	0.00

DIS AMT.	0.00
IGST PAYABLE	1588.68
PAYABLE	0.00
CR/DR NOTE	0.00
TOTAL	13554.00

Rs. Twenty Two Thousand Sixty Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
It disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA
Authorised Signatory

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