



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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D.L.No. : 20B-137393\21B-137394
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GST INVOICE

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A000887 | Bill No. | 13-09-2023 |
| Invoice Date | 13-09-2023 | L.R. Date | 0 |
| P.O. No. | 23643 | Cases | 11-01-2024 |
| P.O. Date | 06-09-2023 | Due Date | |

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

Duplicate for Transporter

BILL TO :
DCDC MEDICAL COLLEGE NAHAN
MEDICAL COLLEGE NAHAN
SUNDAR BAGH COLONY State 02
NAHAN
PHONE : 9418159046

SHIPPED TO
Name :- MEDICAL COLLEGE
Address:- DIALYSIS UNIT, REGIONAL MEDICAL
COLLEGE, SUNDAR BAGH COLONY
NAHAN, HIMACHAL PRADESH - 173001
NUMBER :- 9418159046

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount | |
|-----|----------|--------------------------------|------|-----|------|----------|------|-------|-------|--------|------|-------|--------|-------|--------|---------|
| 1 | 90189029 | BLUE PUNCTURE 10LTR | | 5 | | | | | 0.00 | 240.00 | 0.00 | 12.00 | 144.00 | 0.00 | 0.00 | 1200.00 |
| 2 | 4015 | EXAM GLOVES (M) | | 6 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 165.60 | 0.00 | 0.00 | 1380.00 |
| 3 | 63079090 | FACE MASK 3 PLY EARLOOP BLUE | | 200 | | 0.00 | | | 0.00 | 1.50 | 0.00 | 5.00 | 15.00 | 0.00 | 0.00 | 300.00 |
| 4 | 30059040 | FITSULA OFF KIT | | 100 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 96.00 | 0.00 | 0.00 | 800.00 |
| 5 | 30059040 | FITSULA ON-KIT | | 100 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 96.00 | 0.00 | 0.00 | 800.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 1 | | 23705023 | | 4/28 | 0.00 | 175.00 | 0.00 | 12.00 | 21.00 | 0.00 | 0.00 | 175.00 |
| 7 | 90183100 | HYPODERMIC 20ML SYRINGE | 1*25 | 1 | | 54111021 | 3/22 | 10/26 | 0.00 | 250.00 | 0.00 | 12.00 | 30.00 | 0.00 | 0.00 | 250.00 |
| 8 | 3004 | INJ CARNIXOL | | 20 | | A23021E | | 3/25 | 0.00 | 19.65 | 0.00 | 12.00 | 47.16 | 0.00 | 0.00 | 393.00 |
| 9 | 30049099 | INJ POTASSIUM CHLORIDE 10ML 1* | 1*50 | 1 | | PC-203 | | 10/24 | 0.00 | 300.00 | 0.00 | 12.00 | 36.00 | 0.00 | 0.00 | 300.00 |
| 10 | 3005 | MICROPORE 3" | | 16 | | 2307088 | | 6/26 | 0.00 | 75.00 | 0.00 | 12.00 | 144.00 | 0.00 | 0.00 | 1200.00 |
| 11 | 30049067 | POVINANZ M/B POWDER | | 5 | | N0130079 | | 3/26 | 0.00 | 15.00 | 0.00 | 12.00 | 9.00 | 0.00 | 0.00 | 75.00 |
| 12 | 40151900 | ROYAL GLOVES (RUBBER GLOVES) | | 4 | | 0.00 | | | 0.00 | 42.00 | 0.00 | 18.00 | 30.24 | 0.00 | 0.00 | 168.00 |
| 13 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 950.00 | 0.00 | 18.00 | 171.00 | 0.00 | 0.00 | 950.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL | 7991.00 |
|--------------|----------------|-------------|-------------|----------------|-------------|----------------|---------|
| IGST 5.00% | 300.00 | 0.00 | 0.00 | 15.00 | 0.00 | 15.00 | |
| IGST 12.00% | 6573.00 | 0.00 | 0.00 | 788.76 | 0.00 | 788.76 | |
| IGST 18.00% | 1118.00 | 0.00 | 0.00 | 201.24 | 0.00 | 201.24 | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL | 7991.00 | 0.00 | 0.00 | 1005.00 | 0.00 | 1005.00 | |

Rs. Eight Thousand Nine Hundred Ninety Six Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code JAS/12/10/000555
Centre Name Ad. Nagar
Date/Time 13/9/23
Signature M. No. 9418159046

FOR ANIL PHARMA

Authorized Signatory

Grand Total

8996.00

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.