



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393/121B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000551	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23117	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

### Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL JIND  
CIVIL HOSPITAL  
JIND - GOHANA ROAD, JIND State: 06  
HARYANA-126102  
PHONE : 8506000584

### SHIPPED TO

Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT , DISTRICT HOSPITAL  
JIND - GOHANA ROAD , JIND  
HARYANA - 126102  
NUMBER :- 8295012840

E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 06-HARYANA

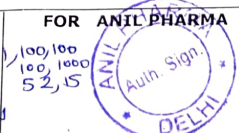
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
2	30049087	GLYDINE SOL 5% 2LTR ( BETADINE		4		N0130197		4/25	0.00	390.00	0.00	12.00	187.20	0.00	0.00	1560.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23405023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		Q22AM055		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
7	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GB20H		1/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
8	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
9	9018	IV SET-ECO		1000		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
10	3005	MICROPORE 3"		52		2305044		4/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	3900.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	0.00	2250.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	26113.00
IGST 5.00%	2638.00	0.00	0.00	131.90	0.00	11	1407	DIS AMT.	0.00
IGST 12.00%	23475.00	0.00	0.00	2817.00	0.00	1407		IGST PAYBLE	2948.90
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.10
<b>TOTAL</b>	<b>26113.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2948.90</b>	<b>0.00</b>			CR/DR NOTE	<b>0.00</b>

Rs. Twenty Nine Thousand Sixty Two Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 2,4,5,10  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name DCDC CIVIL HOSPITAL  
Date/Time 28-7-23  
Signature ... M. No. 8295012840



Authorised Signatory

Grand Total  
29062.00

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