



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 : A000770
Invoice Date : 14-08-2023
P.O. No. : 23351
P.O. Date : 07-08-2023
Bill No. : 14-08-2023
L.R. Date :
Cases : 0
Due Date : 12-12-2023

Transport :- BY HAND
E-WAY BILL NO: 091359654915
VEHICLE NO. :-
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE : 8506000682

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
JAGADHARI ROAD, PARSHURAM CHOWK,
BAGAR, AMBALA CANTT, HARYANA-133001
NUMBER :- 8506000682

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
2	4015	EXAM GLOVES (M)		100		0.00			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE	1*100	700		0.00	26706023	5/28	0.00	1.50	0.00	5.00	52.50	0.00	1050.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	6		0.00	23705023	4/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		0.00	DS-168	9/24	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
6	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	2		0.00	HCR23007	4/26	0.00	120.00	0.00	12.00	28.80	0.00	240.00
7	9018	IV SET-ECO		1000		0.00	2307088	6/26	0.00	75.00	0.00	12.00	900.00	0.00	6500.00
8	3005	MICROPORE 3"	1*100	100		0.00	22134	4/27	0.00	85.00	0.00	12.00	61.20	0.00	7500.00
9	90183100	NIPRO NEEDLE 26G		6		0.00	0.00		0.00	40.00	0.00	12.00	9.60	0.00	80.00
10	9019	OXYGEN MASK (ADULT)		2		0.00	0.00		0.00	8.00	0.00	18.00	720.00	0.00	4000.00
11	3924	POLY APPRON		500		0.00	G21082767	7/26	0.00	39.00	0.00	12.00	23.40	0.00	195.00
12	9018	RMS FOLEY TRAC 16		5		0.00	G21062528	5/26	0.00	39.00	0.00	12.00	23.40	0.00	195.00
13	9018	RMS FOLEY TRAC 14NO		5		0.00	0.00		0.00	1.95	0.00	18.00	351.00	0.00	1950.00
14	3901	SHOW COVER		1000		0.00	CPTV:513	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
15	30049069	TAB BIOCETAMOL 500MG		20		0.00	SPA230679	2/25	0.00	40.00	0.00	12.00	96.00	0.00	800.00
16	30049072	TAB BIODEPIN 5MG(DEPIN)		20		0.00	E3D003	3/25	0.00	21.50	0.00	12.00	5.16	0.00	43.00
17	3004	XYLOCAINE JELLY		2		0.00			0.00	2290.00	0.00	18.00	412.20	0.00	2290.00
18	996812	ADD FREIGHT CHARGES				0.00			0.00						
TOTAL													54413.00	54413.00	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	1050.00	0.00	0.00	52.50	0.00	18	
IGST 12.00%	45123.00	0.00	0.00	5414.76	0.00	3486	
IGST 18.00%	8240.00	0.00	0.00	1483.20	0.00		
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		
TOTAL	54413.00	0.00	0.00	6950.46	0.00		

Rs. Sixty One Thousand Three Hundred Sixty Three Only

OUR BANK DETAILS AS :-

Bank Name : UJJVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

RECEIVED
DCCDC CENTRE CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL
DATE: 15/8/23
TIME: 4:00 PM
RECEIVED BY: Dr. Akul

FOR ANIL PHARMA



Authorised Signatory

Grand Total

61363.00

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.