



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

BILL TO :

DCDC CIVIL HOSPITAL JAGADHARI
CIVIL HOSPITAL NEAR GOVT. REST HOUSE
JAGADHARI State : 06

PHONE : 8506000536

Invoice No	A000776	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23347	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
VISHNU GARDEN, NEAR GOVT. REST HOUSE
JAGADHARI , HARYANA - 135003
NUMBER :- 8506000536

Transport :- BY HAND
E-WAY BILL NO: 051359706694
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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	5.00	22.50	0.00	450.00
3	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		000			0.00	1.50	0.00	5.00	22.50	0.00	450.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		23705023		4/28	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
9	9018	IV SET-ECO		750		HCR23007		4/26	0.00	6.50	0.00	12.00	585.00	0.00	4875.00
10	30039034	LOX SPRAY 10% MICROPORE 3"		10		KPNP736005		4/25	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
11	3005	SHARP CONTAINER PLASTIC 3LTR		60		2307088		6/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
12	9018	Add FREIGHT CHARGES		5		000			0.00	150.00	0.00	12.00	90.00	0.00	750.00
13	996812								0.00	1575.00	0.00	18.00	283.50	0.00	1575.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	30680.00
IGST 5.00%	2075 00	0.00	0.00	103 75	0.00	103 75			
IGST 12.00%	27030 00	0.00	0.00	3243 60	0.00	3243 60			
IGST 18.00%	1575 00	0.00	0.00	283 50	0.00	283 50			
IGST 28 %	0 00	0.00	0.00	0 00	0.00	0 00			
TOTAL	30680 00	0.00	0.00	3630 85	0.00	3630 85			

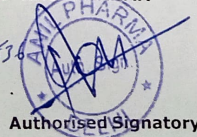
Rs. Thirty Four Thousand Three Hundred Eleven Only

OUR BANK DETAILS AS :-

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

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

FOR ANIL PHARMA



Authorized Signatory

Grand Total

34311.00

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.



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ADARSH NAGAR, DELHI - 110033
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BILL TO :
DCDC CIVIL HOSPITAL JAGADHARI
CIVIL HOSPITAL NEAR GOVT REST HOUSE
JAGADHARI State 06

PHONE : 8506000536

Invoice No	A000777	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23497	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

Transport :- BY HAND
E-WAY BILL NO 41359706943
VEHICLE NO. :-
STATION :- 06-HARYANA

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
VISHNU GARDEN, NEAR GOVT. REST HOUSE
JAGADHARI , HARYANA - 135003
NUMBER :- 8506000536

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3808	KLACII LIQUID HAND SANITIZER 5		5		HS031L			0.00	580.00	0.00	18.00	522.00	0.00	2900.00

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature
Handwritten notes: Neta / 15/8/23, CH Jagadhari, 8506000536

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	2900.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 18.00%	2900.00	0.00	0.00	522.00	0.00	522.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	2900.00	0.00	0.00	522.00	0.00	522.00	

Rs. Three Thousand Four Hundred Twenty Two Only

OUR BANK DETAILS AS :-

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

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.

FOR ANIL PHARMA



Authorised Signatory

Grand Total

3422.00