

Case - 3

Triplicate for Assessee

**GST INVOICE**

**BILL TO :**

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



**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

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
JAGADHARI ROAD, PRASHURAM CHOWK  
AMBALA CANTT, HARYANA - 133001  
NUMBER :- 8506000682


|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A001131    | Bill No.  | 19-10-2023 |
| Invoice Date | 19-10-2023 | L.R. Date | 19-10-2023 |
| P.O. No.     | 23946      | Cases     | 0          |
| P.O. Date    | 10-10-2023 | Due Date  | 16-02-2024 |

Transport :-

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                                                                                                            | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50  | 20   |      | 34707023  |     | 6/28 | 0.00  | 175.00  | 0.00 | 12.00 | 420.00          | 0.00        | 3500.00        |
| 2                                                                                                            | 9018     | IV SET-ECO                     |       | 1500 |      | HCR23007  |     | 4/26 | 0.00  | 6.50    | 0.00 | 12.00 | 1170.00         | 0.00        | 9750.00        |
| 3                                                                                                            | 90259000 | NIPRO GLUCO STRIP              | 1*100 | 2    |      | UY20KBCYB |     | 6/24 | 0.00  | 850.00  | 0.00 | 12.00 | 204.00          | 0.00        | 1700.00        |
| 4                                                                                                            | 9018     | PULSE OXYMETER                 |       | 3    |      | 0.00      |     |      | 0.00  | 950.00  | 0.00 | 12.00 | 342.00          | 0.00        | 2850.00        |
| 5                                                                                                            | 3901     | SHOE COVER                     |       | 500  |      | 0.00      |     |      | 0.00  | 1.95    | 0.00 | 18.00 | 175.50          | 0.00        | 975.00         |
| 6                                                                                                            | 996812   | Add FREIGHT CHARGES            |       |      |      |           |     |      | 0.00  | 1300.00 | 0.00 | 18.00 | 234.00          | 0.00        | 1300.00        |
| <b>TOTAL</b>                                                                                                 |          |                                |       |      |      |           |     |      |       |         |      |       | <b>20075.00</b> | <b>0.00</b> | <b>2545.50</b> |
| <b>IGST 5.00%</b>                                                                                            |          |                                |       |      |      |           |     |      |       |         |      |       | 0.00            | 0.00        | 0.00           |
| <b>IGST 12.00%</b>                                                                                           |          |                                |       |      |      |           |     |      |       |         |      |       | 17800.00        | 0.00        | 2136.00        |
| <b>IGST 18.00%</b>                                                                                           |          |                                |       |      |      |           |     |      |       |         |      |       | 2275.00         | 0.00        | 409.50         |
| <b>IGST 28 %</b>                                                                                             |          |                                |       |      |      |           |     |      |       |         |      |       | 0.00            | 0.00        | 0.00           |
| <b>TOTAL</b>                                                                                                 |          |                                |       |      |      |           |     |      |       |         |      |       | <b>20075.00</b> | <b>0.00</b> | <b>2545.50</b> |
| Rs. Twenty Two Thousand Six Hundred Twenty One Only                                                          |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>OUR BANK DETAILS AS :-</b>                                                                                |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| Bank Name : UJJIVAN SMALL FINANCE BANK                                                                       |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| Branch Name : ADARSH NAGAR                                                                                   |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| Account No. : 2207120040000335                                                                               |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| IFSC Code : UJVNV0002207                                                                                     |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>FOR ANIL PHARMA</b>                                                                                       |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <br>Authorised Signatory |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| DATE 27 Oct 23<br>TIME 11:30 AM RECEIVED BY Prashant                                                         |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>TERMS &amp; CONDITIONS</b>                                                                                |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| 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.                                                                   |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>Grand Total</b>                                                                                           |          |                                |       |      |      |           |     |      |       |         |      |       | <b>20075.00</b> | <b>0.00</b> | <b>2545.50</b> |
| <b>DIS AMT.</b>                                                                                              |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>IGST PAYABLE</b>                                                                                          |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>PAYABLE</b>                                                                                               |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>Round off</b>                                                                                             |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>CR/DR NOTE</b>                                                                                            |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.50</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>20075.00</b>                                                                                              |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>TOTAL</b>                                                                                                 |          |                                |       |      |      |           |     |      |       |         |      |       | <b>20075.00</b> | <b>0.00</b> | <b>2545.50</b> |
| <b>DIS AMT.</b>                                                                                              |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>IGST PAYABLE</b>                                                                                          |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>PAYABLE</b>                                                                                               |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>Round off</b>                                                                                             |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>CR/DR NOTE</b>                                                                                            |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.50</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>0.00</b>                                                                                                  |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>20075.00</b>                                                                                              |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| <b>TOTAL</b>                                                                                                 |          |                                |       |      |      |           |     |      |       |         |      |       | <b>20075.00</b> | <b>0.00</b> | <b>2545.50</b> |
| Total Items :- 6                                                                                             |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |
| Total Qty :- 2025                                                                                            |          |                                |       |      |      |           |     |      |       |         |      |       |                 |             |                |

FOR ANIL PHARMA  
  
 Authorised Signatory

**MATERIAL RECEIVED**  
 DATE 27 Oct 23  
 TIME 11:30 AM RECEIVED BY Prashant

**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVNV0002207

**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.

**Grand Total**  
 22621.00