



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Duplicate for Transporter

BILL TO :
DEEP CHAND DIALYSIS CENTRE PVT LTD
C-185 , FIRST FLOOR , MAYAPURI INDUS
AREA , PHASE - 2 , MAYAPURI State : 07
NEW DELHI-110064
PHONE. : 8506050053

Invoice No	A001178	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24182	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 07-DELHI

SHIPPED TO
Name :- DR HEDGEWAR AROGYA
DIALYSIS UNIT , DR HEDGEWAR AROGYA
Address:- SANSTHAAN , KARKARDOOMA
NEW DELHI - 110032
NUMBER :- 8506050053

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	6.00	288.00	6.00	288.00	4800.00
2	6210	BUFFANT CAP		1500		0 00			0.00	0.90	0.00	2.50	33.75	2.50	33.75	1350.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		8		RX02072021			0.00	950.00	0.00	6.00	456.00	6.00	456.00	7600.00
4	4015	EXAM GLOVES (S)		50		0 00			0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
5	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	6.00	1380.00	6.00	1380.00	23000.00
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0 00			0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
7	30059040	FITSULA ON-KIT		1000		0 00			0.00	8.00	0.00	6.00	480.00	6.00	480.00	8000.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		34707023		6/28	0.00	175.00	0.00	6.00	420.00	6.00	420.00	7000.00
9	9018	IV SET-ECO		1500		HCR2*007		4/26	0.00	6.50	0.00	6.00	585.00	6.00	585.00	9750.00
10	3808	KLACII LIQUID HAND SANITIZER 5		6		HS048L			0.00	580.00	0.00	9.00	313.20	9.00	313.20	3480.00
11	3005	MICROPORE 3"		160		2310151		9/26	0.00	75.00	0.00	6.00	720.00	6.00	720.00	12000.00
12	30049087	POVINANZ 5% 2LTR (BETADINE		3		N0130402		6/25	0.00	390.00	0.00	6.00	70.20	6.00	70.20	1170.00
13	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	6.00	45.00	6.00	45.00	750.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		20		0 00			0.00	150.00	0.00	6.00	180.00	6.00	180.00	3000.00
15	30049069	TAB BIOCETAMOL 50MG		10		CPTV*513	12/22	10/25	0.00	9.50	0.00	6.00	5.70	6.00	5.70	95.00
16	9018	VACCUTAINER PLAIN		100		0 00			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	95545.00
GST 5.00%	2850.00	0.00	0.00	71.25	71.25	142.50	Total Items :-	16	DIS AMT.	0.00
GST 12.00%	89215.00	0.00	0.00	5352.90	5352.90	10705.80	Total Qty :-	5567	SGST PAYBLE	5737.35
GST 18.00%	3480.00	0.00	0.00	313.20	313.20	626.40			CGST PAYBLE	5737.35
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.30
TOTAL	95545.00	0.00	0.00	5737.35	5737.35	11474.70			CR/DR NOTE	0.00

Rs. One Lakh Seven Thousand Twenty Only

OUR BANK DETAILS AS :-

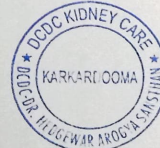
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 18
Subject to Physical Check yes
Name/Employee Code Debaraj. D.P.00236
Centre Name DHHS
Date/Time 11/11/23 11:54 AM
Signature Debaraj M. No. 8748288114

FOR ANIL PHARMA



Authorized Signatory



Grand Total

107020.00

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.