



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001206
Invoice Date	14-11-2023
P.O. No.	24181
P.O. Date	06-11-2023
Transport :-	
E-WAY BILL NO :-	
VEHICLE NO. :-	
STATION :-	06-HARYANA

Bill No.	
L.R. Date	14-11-2023
Cases	0
Due Date	13-03-2024

Duplicate for Transporter

BILL TO :
 DDCC CIVIL HOSPITAL JAGADHARI
 CIVIL HOSPITAL, NEAR GOVT. REST HOUSE
 JAGADHARI State : 06
 PHONE : 8506000536

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	3005	DYNAPLAST		10		000			0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		34707023			0.00	175.00	0.00	12.00	420.00	0.00	3500.00
4	3004	INJ CARNIXOL		500		MN23196A			0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A			0.00	23.50	0.00	5.00	58.75	0.00	1175.00
6	30049069	INJ ONDION (EMSET)		50		OS-01			0.00	4.80	0.00	12.00	28.80	0.00	240.00
7	3004	INJ PANTAPROZOLE 40MG		100		MN23204B			0.00	14.30	0.00	12.00	171.60	0.00	1430.00
8	30049088	INJ ZINOCALINE A		50		MZAL-006	9/22		0.00	17.00	0.00	12.00	102.00	0.00	850.00
9	9018	IV SET-ECO		800		HCR23007			0.00	6.50	0.00	12.00	624.00	0.00	5200.00
10	3005	MICROPORE 3"		80		2310151			0.00	75.00	0.00	12.00	720.00	0.00	6000.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
12	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA230898			0.00	34.25	0.00	12.00	205.50	0.00	1712.50
13	996812	Add FREIGHT CHARGES							0.00	1120.00	0.00	18.00	201.60	0.00	1120.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	13	1720	DIS AMT.	0.00	IGST PAYABLE	4124.65	PAYABLE	0.00
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75										
IGST 12.00%	32202.50	0.00	0.00	3864.30	3864.30										
IGST 18.00%	1120.00	0.00	0.00	201.60	201.60										
IGST 28 %	0.00	0.00	0.00	0.00	0.00										
TOTAL	34497.50	0.00	0.00	4124.65	4124.65										

Rs. Thirty Eight Thousand Six Hundred Twenty Two Only

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

Stock/No. of Boxes Received : 4
 Subject to Physical Check : N/A
 Name/Employee Code : CH. J. Singh
 Centre Name : Delhi
 Date/Time : 14/11/23
 Signature : M. No. 8506000536



FOR ANIL PHARMA

Grand Total
38622.00

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.