Extra Copy

GST INVOICE

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

Invoice No	A001548	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24439	Cases	4
P.O, Date	07-12-2023	Due Date	18-04-2024

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

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

PHONE. : 8506000536

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- 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		3					0.00	240.00	0.00	12.00	86.40	0.00	720.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		51010023		9/28	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
4	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-382		1/25	0.00	290.00	0.00	12.00	69.60	0.00	580.00
5	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
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
7	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	9018	IV SET-ECO		700		HCR23016		6/26	0.00	6.50	0.00	12.00	546.00	0.00	4550.00
9	3005	MICROPORE 3"		88		2310151		9/26	0.00	75.00	0.00	12.00	792.00	0.00	6600.00
10	996812	Add FREIGHT CHARGES							0.00	1250.00	0.00	18.00	225.00	0.00	1250.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	16035.00	0.00	0.00	1924.20	0.00	1924.20
IGST 18.00%	1250.00	0.00	0.00	225.00	0.00	225.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	18460.00	0.00	0.00	2207.95	0.00	2207.95

Rs. Twenty Thousand Six Hundred Sixty Eight Only

Total Items :- 10
Total Qty :- 958

TOTAL	18460.00
DIS AMT.	0.00
IGST PAYBLE	2207.95
PAYBLE	0.00
Round off	0.05
CR/DR NOTE	0.00
	0.00

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 ..... 3 Box
Subject to Physical Check
Name/Employee Code ..... Neha / DC01583
Centre Name ..... CH. Jagadhri
Date/Time ..... 11.00 P.M. 23/12/23
Signature ..... M. No. 8506000536

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 DELHI Jurisdication only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

20668.00