



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

Invoice No	A001712	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24736	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL BHIWANI
CIVIL HOSPITAL , NEAR PMO HOSPITAL
GHANTA GHAR CHOWK BHIWANI State : 06
HARYANA
PHONE : 9729035169

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
1ST FLOOR, NEAR PMO OFFICE
BHIWANI , HARYANA - 127021
NUMBER :- 9813981347

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00
4	3005	G PLAST		8		23118D0		10/28	0.00	68.00	0.00	12.00	65.28	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	*100	5		51210923		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00
6	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
7	30049039	INJ REVIL		50		WS32		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00
8	9018	TV SET-ECO		600		HCR23025		11/26	0.00	6.50	0.00	12.00	468.00	0.00	0.00
9	3005	MICROPORE 3"		80		2312223		11/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00
11	9018	SUPERLIFE 10ML		15		181023		9/28	0.00	175.00	0.00	12.00	315.00	0.00	0.00
12	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
13	996812	Add FREIGHT CHARGES							0.00	1545.00	0.00	18.00	278.10	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	13	1968
IGST 12.00%	35864.00	0.00	0.00	4303.68	0.00		
IGST 18.00%	1545.00	0.00	0.00	278.10	0.00		
IGST 28.00%	0.00	0.00	0.00	0.00	278.10		
TOTAL	37409.00	0.00	0.00	4581.78	0.00		

Rs. Forty One Thousand Nine Hundred Ninety One 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.

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code D.D. 2028
Centre Name Bhiwani
Date/Time 17-01-24
Signature M. No.

FOR ANIL PHARMA

Authorised Signatory

TOTAL	37409.00
DIS AMT.	0.00
IGST PAYBLE	4581.78
PAYBLE	0.00
Round off	0.22
CR/DR NOTE	0.00
Grand Total	41991.00