



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033

GSTIN: 07AAPP66291A1ZLR
E-Mail: anilpharma1997@gmail.com

GST INVOICE



Duplicate for Transporter

Invoice No	A001707	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24684	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024
Transport :-	ARYAN GOODS CARRIER		

STATION :- 06-HARYANA

BILL TO :
 DCDC CIVIL HOSPITAL REMARI
 CIVIL HOSPITAL, KAYSTHWARA MOHALLA
 REMARI State, 06
 HARYANA
 PHONE: 8930388314

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address :- DIALYSIS UNIT, CIVIL HOSPITAL
 KAYASTHWARA MOHALLA, REMARI
 HARYANA - 123401
 NUMBER :- 9817435163

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00												
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1					0.00	950.00	0.00	12.00	114.00	0.00	950.00												
3	4015	EXAM GLOVES (M)		60		RX01052022			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00												
4	30059040	FITSULA OFF KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	6280.00												
5	30059040	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00												
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		CG-382			0.00	290.00	0.00	12.00	34.80	0.00	290.00												
7	3004	INJ CARNIXOL		300		MN23196C			0.00	19.65	0.00	12.00	707.40	0.00	5895.00												
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-92			0.00	230.00	0.00	12.00	27.60	0.00	230.00												
9	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		MN23304C			0.00	23.50	0.00	5.00	58.75	0.00	1175.00												
10	30049069	INJ ONDION (EMSET)		50		MN23265A			0.00	4.80	0.00	12.00	28.80	0.00	240.00												
11	3004	INJ PANTAPROZOLE 40MG		50		MN23246B			0.00	14.30	0.00	12.00	85.80	0.00	715.00												
12	30049039	INJ REVIL		50		WS32			0.00	3.30	0.00	12.00	19.80	0.00	165.00												
13	9018	IV SET-ECO		400		HCR23025			0.00	6.50	0.00	12.00	312.00	0.00	2600.00												
14	3808	KLACII LIQUID HAND SANITIZER 5		3		HS062L			0.00	580.00	0.00	18.00	313.20	0.00	1740.00												
15	3005	MICROPORE 3"		60		2312222			0.00	75.00	0.00	12.00	540.00	0.00	4500.00												
16	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00												
17	9018	SUPERLIFE 10ML		12		181023			0.00	175.00	0.00	12.00	252.00	0.00	2100.00												
18	30049079	TAB ARKAMIN (CLODICT)		20		23D10506A			0.00	29.00	0.00	12.00	69.60	0.00	580.00												
CLASS													TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST										
IGST 5.00%													1175.00	0.00	0.00	58.75	58.75										
IGST 12.00%													44600.00	0.00	0.00	5352.00	5352.00										
IGST 18.00%													1740.00	0.00	0.00	313.20	313.20										
IGST 28 %													0.00	0.00	0.00	0.00	0.00										
TOTAL													47515.00	0.00	0.00	5723.95	5723.95										

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Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Received by ANIL PHARMA
 Subject: Invoice No. A001707
 Name: ANIL PHARMA
 Date: 17-01-2024
 Signature: *Nela*

Authorized Signatory
 Name: *Nela*
 Date: 17-01-2024
 Signature: *Nela*



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR DELHI-110033

EMAIL: info@anil.com | anil@anil.com

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BILL TO :
DCDC CIVIL HOSPITAL REWARI
CIVIL HOSPITAL, KAYSTHWARA MOHALLA
REWARI State 06
HARYANA
PHONE : 8930388314

SHIPPED TO :
CIVIL HOSPITAL

NUMBER :- 9817435163

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	996812	Add FREIGHT CHARGES							0.00	1960.00	0.00	18.00	352.80		47515.00
													TOTAL	0.00	1960.00
													TOTAL		49475.00
													TOTAL		49475.00

Rs. Fifty Five Thousand Five Hundred Fifty Two Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

55552.00

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MARG ERP 8010512134 965081321319917803271