



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
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GST INVOICE

Invoice No	A001838	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25132	Cases	0
P.O. Date	07-02-2024	Due Date	08-06-2024

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

Duplicate for Transporter

BILL TO :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN , KARNAL State : 06
 HARYANA-132001
 PHONE : 9729059786

SHIPPED TO

KCGMC MEDICAL COLLEGE
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE, MODEL TOWN
 KARNAL HARYANA - 132001
 NUMBER :- 8929946744

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3004	CIPLADINE OINTMENT		20		447		8/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00
3005	G PLAST 18		20		2311BD0		10/28	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
3005	GAUZE CLOTH		20		0.00			0.00	165.00	0.00	12.00	396.00	0.00	3300.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
3004	INJ HYDROCORTISSONE 100MG (EFFCO		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		P4013		12/25	0.00	45.50	0.00	12.00	109.20	0.00	910.00
30049039	INJ REVIL.		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
3005	MICROPORE 3" 48		52		2312223		11/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
4015	SURGTGARE GLOVES 6.NO		100		0.00			0.00	18.00	0.00	12.00	216.00	0.00	1800.00
4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
996812	Add FREIGHT CHARGES							0.00	1590.00	0.00	18.00	286.20	0.00	1590.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
IGST 5.00%	2350.00	0.00	0.00	117.50	117.50	14	0.00
IGST 12.00%	17022.00	0.00	0.00	2042.64	2042.64	722	0.00
IGST 18.00%	1590.00	0.00	0.00	286.20	286.20		0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	20962.00	0.00	0.00	2446.34	2446.34		20962.00

DISCOUNT	Value	Amount
DIS AMT.	0.00	0.00
IGST PAYBLE	2446.34	2446.34
PAYBLE	0.00	0.00
Round off	-0.34	-0.34
CR/DR NOTE	0.00	0.00
TOTAL	2446.00	2446.00



FOR ANIL PHARMA
 Authorised Signatory

Stock/No. of Boxes Received ...
 Subject to Physical Check ...
 Name/Employee Code ...
 Centre Name ...
 Date/Time ...
 Signature ... M. No. ...

Terms & Conditions

As once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.

Grand Total
 23408.00