



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	A001839	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25142	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

Copies Received

BILL TO :
DCDC GOVT POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR-4 KURUKSHETRA State 06
HARYANA-136118
PHONE 7015874488

SHIPPED TO

Name :- GOVT POLYCLINIC
DIALYSIS UNIT, GOVERNMENT POLYCLINIC
Address:- UMARI ROAD, SECTOR-04
KURUKSHETRA, HARYANA - 136118
NUMBER :- 9729050736

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	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		J23AM352		9/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00	1020.00
5	3004	INJ CARNIXOL		300		MN23289B		10/25	0.00	19.65	0.00	12.00	707.40	0.00	0.00	5895.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		23GH10K		7/25	0.00	23.50	0.00	5.00	235.00	0.00	0.00	4700.00
7	30043913	INJ MEPDEX (DEXA)		100		MN23233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00	700.00
8	3004	INJ PANTAPROZOLE 40MG		200		MN23305B		10/25	0.00	14.30	0.00	12.00	343.20	0.00	0.00	2860.00
9	30049039	INJ REVIL		200		WV52		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00	660.00
10	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
11	996812	Add FREIGHT CHARGES							0.00	2670.00	0.00	18.00	480.60	0.00	0.00	2670.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	4700.00	0.00	0.00	235.00	0.00	235.00	DIS AMT. 0.00
IGST 12.00%	28610.00	0.00	0.00	3433.20	0.00	3433.20	IGST PAYBLE 4148.80
IGST 18.00%	2670.00	0.00	0.00	480.60	0.00	480.60	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off 0.20
TOTAL	35980.00	0.00	0.00	4148.80	0.00	4148.80	CR/DR NOTE 0.00

Rs. Forty Thousand One Hundred Twenty Nine Only

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 5
Subject to Physical Check
Name/Employee Code 101570
Centre Name Kurukshetra
Date/Time 12/21/24 - 7:00 AM
Signature M. No. 5429050786

FOR ANIL PHARMA

Authorised Signatory

Grand Total

40129.00

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.