



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393 \21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001849	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25094	Cases	5
P.O. Date	07-02-2024	Due Date	03-06-2024
Transport :- ARYAN GOOD CARRIERS			
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, NEW 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)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00								
2	30059040	FITSULA OFF KIT		300		C00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00								
3	30059040	FITSULA ON-KIT		300		C00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00								
4	3005	G PLAST		16		3311800		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00								
5	9018	HYPODERMIC STERILE SYRINGE SML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00								
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		69012023		11/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00								
7	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00								
8	3004	INJ BUSCOGAST 1*50		50		HN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00								
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384		8/25	0.00	290.00	0.00	12.00	69.60	0.00	580.00								
10	30043913	INJ MEPEX (DEXA)		50		HN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00								
11	3004	INJ PANTAPROZOLE 40MG		100		HN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00								
12	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-281		7/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00								
13	9018	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00								
14	3005	MICROPORE 3"		40		3312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00								
15	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG	1*15	15		SPA232357		9/25	0.00	28.50	0.00	12.00	51.30	0.00	427.50								
16	30049039	TAB PEPTILCER40 MG (PANTOSEC)	1*25	25		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25								
17	9018	VACUTAINER PLAIN		200		C00			0.00	5.50	0.00	12.00	132.00	0.00	1100.00								
18	998812	Add FREIGHT CHARGES							0.00	1490.00	0.00	18.00	268.20	0.00	1490.00								
CLASS													TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CRDR NOTE
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%													28126.75	0.00	0.00	3375.21	0.00	3375.21	Total Items :- 18				
IGST 18.00%													1450.00	0.00	0.00	268.20	0.00	268.20	Total Qty :- 1650				
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	Signature/Order Received				
TOTAL													29616.75	0.00	0.00	3643.41	0.00	3643.41	Checked In Physical Check				

Rs. Thirty Three Thousand Two Hundred Sixty Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA
Authorized Signatory

Signature: *[Signature]*
Date: 09/02/2024
Time: 07:16 PM

33260.00

Grand Total

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.