



# ANIL PHARMA

8, RAJAN BABU ROAD,  
 ARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 No. : 20B-137393 \ 21B-137394  
 TIN : 07AAPPG6291A1ZR  
 Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001214	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24167	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

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

Duplicate for Transporter

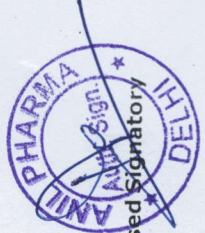
**BILL TO :**  
 CDC KGMIL KARNAL  
 KALPANA CHAWLA GOVERNMENT MEDICAL  
 COLLEGE, MODEL TOWN, KARNAL State : 06  
 HARYANA-132001  
 PHONE : 9729050786

**SHIPPED TO**  
 Name :- KCGMC KARNAL  
 Address :- DIALYSIS UNIT, KALPANA CHAWLA  
 GOVT. MEDICAL COLLEGE, KARNAL  
 HARYANA - 132001  
 NUMBER :- 8929946744

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
63079090	FACE MASK 3 PLY EARLOOP BLUE		500		C00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
9018	HMD KIT KATH 16NO	1*50	50		31245N		7/28	0.00	8.00	0.00	12.00	48.00	0.00	400.00
9018	HYPODERMIC STERILE SYRINGE 10M		16		34707023		6/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
3004	INJ CARNIXOL		20		MN23081F		3/25	0.00	19.65	0.00	12.00	47.16	0.00	393.00
30043913	INJ MEPDEX ( DEXA )		50		MN23146B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
30049039	INJ REVIL		200		W011		12/24	0.00	3.30	0.00	12.00	79.20	0.00	660.00
9018	IV SET-ECO		800		HCR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
3005	MICROPORE 3"		160		2310151		9/26	0.00	75.00	0.00	12.00	1440.00	0.00	12000.00
30049087	POVINANZ M/B POWDER		50		NP130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
9018	RMS CANULA 20NO		10		G221010619		9/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00
3901	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	975.00
4015	SURGICAREGLOVES 7.5		100					0.00	16.00	0.00	12.00	192.00	0.00	1600.00
996812	Add FREIGHT CHARGES							0.00	1250.00	0.00	18.00	225.00	0.00	1250.00

TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
750.00	0.00	37.50	37.50	14		28708.00
25733.00	0.00	3087.96	3087.96	2466		DIS AMT. 0.00
2225.00	0.00	400.50	400.50			IGST PAYABLE 3525.96
0.00	0.00	0.00	0.00			PAYABLE 0.00
28708.00	0.00	3525.96	3525.96			Round off 0.04
						CR/DR NOTE 0.00
						0.00

**Stock/No. of Boxes Received** : 300 (AT)  
**Subject to Physical Check** : Yes  
**Name/Employee Code** : Anil Pharma  
**Centre Name** : Anil Pharma  
**Date/Time** : 14-11-23  
**Signature** : M. No. 8929946744



FOR ANIL PHARMA

Authorised Signatory

Grand Total

32234.00

### BANK DETAILS AS :-

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

### Terms & Conditions

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