



# 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	A001468	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24478	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 02-HIMACHAL PRADES

Duplicate for Transporter

**BILL TO :**  
DCDC MEDICAL COLLEGE NAHAN  
MEDICAL COLLEGE NAHAN  
SUNDAR BAGH COLONY, State: 02  
NAHAN  
PHONE : 9418159046

**SHIPPED TO**  
Name :- MEDICAL COLLEGE  
Address:- DIALYSIS UNIT, REGIONAL MEDICAL COLLEGE  
SUNDER BAGH COLONY, NAHAN  
HIMACHAL PRADESH - 173001  
NUMBER :- 9418159046

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)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
4	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
5	9016	HYPODERMIC STERILE SYRINGE 10M	150	5		51010023		9/28	0.00	175.00	0.00	12.00	105.00	0.00	875.00
6	9016	IV SET-ECO		250		HCR23007		4/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
7	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0.00			0.00	42.00	0.00	18.00	37.80	0.00	210.00
8	996812	Add FREIGHT CHARGES							0.00	1075.00	0.00	18.00	193.50	0.00	1075.00

Stock No. of Boxes Received ..... 02 Box  
Subject to Physical Check  
Name/Employee Code ..... Jagdish, 1200555  
Centre Name ..... Pt. Nahan  
Date/Time ..... 18/12/23 11:50 AM  
Signature ..... [Signature] M. No. 9418159046

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00
IGST 12.00%	10300.00	0.00	0.00	1236.00	0.00	1236.00
IGST 18.00%	1285.00	0.00	0.00	231.30	0.00	231.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>11885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1482.30</b>	<b>0.00</b>	<b>1482.30</b>

Rs. Thirteen Thousand Three Hundred Sixty Seven Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

13367.00