



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D L No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000513	L.R. No.	
Invoice Date	18-07-2023	L.R. Date	18-07-2023
P.O. No.	23145	Cases	0
P.O. Date	05-07-2023	Due Date	15-11-2023

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL HISAR
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND HISSAR State 06
HARYANA-125001
PHONE 8506008111

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
TAYAL BAGH COLONY, NEAR BUS STAND
HISAR, HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00	2400.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		26706023		5/28	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		23405023		4/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
5	30022012	INJ BEVAC 10ML		12		220901122A		11/25	0.00	595.00	0.00	5.00	59.50	0.00	0.00	1190.00
6	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS2275		11/24	0.00	16.30	0.00	12.00	39.12	0.00	0.00	326.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
8	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	0.00	500.00
9	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00	300.00
10	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
11	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
12	9018	NASOPHARENCEAL AIRWAY 6NO		2					0.00	130.00	0.00	12.00	31.20	0.00	0.00	260.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
14	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	22501.00
IGST 5.00%	1190.00	0.00	0.00	59.50	0.00	59.50	
IGST 12.00%	2131.00	0.00	0.00	2557.32	0.00	2557.32	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	22501.00	0.00	0.00	2616.82	0.00	2616.82	

Rs. Twenty Five Thousand One Hundred Eighteen 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

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code R. MITAL DC0097
Centre Name CIVIL HOSPITAL
Date/Time 18/07/23 12:20 PM
Signature M. No. 8506000594



Grand Total

25118.00