



# 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

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL JIND  
CIVIL HOSPITAL  
JIND - GOHANA ROAD , JIND State 06  
HARYANA-126102  
PHONE : 8506000584

Invoice No	A001710	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24752	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

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

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
JIND GOHANA ROAD , JIND  
HARYANA - 126102  
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Tax	Amount
1	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	0.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	11500.00
4	30059040	FITSULA OFF KIT		2000		0.00			0.00	7.85	0.00	12.00	1884.00	0.00	750.00
5	30059040	FITSULA ON-KIT		1500		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	15700.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	11775.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		300		13G011		6/25	0.00	5.10	0.00	12.00	183.60	0.00	975.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE-92		10/25	0.00	230.00	0.00	12.00	55.20	0.00	1530.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	460.00
10	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	1175.00
11	30049039	INJ REVIL		50		AV532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	715.00
12	9018	IV SET-ECO		20		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	330.00
13	9018	SUPERLIFE 10ML		20		181023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3250.00
14	996812	Add FREIGHT CHARGES							0.00	1690.00	0.00	18.00	304.20	0.00	1690.00

Stock/No. of Boxes Received ... 1500  
Subject to Physical Check ...  
Name/Employee Code ...  
Signature ...  
Date/Time ... 19-01-24  
Signature ... M. No. 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00	96.25
IGST 12.00%	51230.00	0.00	0.00	6147.60	0.00	6147.60
IGST 18.00%	1690.00	0.00	0.00	304.20	0.00	304.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>54845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6548.05</b>	<b>0.00</b>	<b>6548.05</b>

Total Items :- 14  
Total Qty :- 5087  
DIS AMT. 0.00  
IGST PAYBLE 6548.05  
PAYBLE 0.00  
Round off -0.05  
CR/DR NOTE 0.00

Rs. Sixty One Thousand Three Hundred Ninety Three Only

### OUR BANK DETAILS AS :-

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

### FOR ANIL PHARMA

Authorized Signatory

Grand Total

61393.05

### 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.