



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAAPPG6291A1ZR
 ail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000518	L.R. No.	
Invoice Date	19-07-2023	L.R. Date	19-07-2023
P.O. No.	23195	Cases	0
P.O. Date	05-07-2023	Due Date	16-11-2023

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

Original for Buyer

BILL TO :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN, KARNAL State : 06*
 HARYANA-132001
 PHONE : 9729050786

SHIPPED TO

KCGMC KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE, MODEL TOWN
 KARNAL, HARYANA - 132001
 NUMBER :- 8929946744

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	EXAM GLOVES (M)	1*100	100		26706023		5/28	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	6		23405023		4/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		Q22AM065		1/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	400		DS-169		2/25	0.00	5.10	0.00	12.00	244.80	0.00	2040.00
30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	4		RE-89		11/24	0.00	120.00	0.00	12.00	57.60	0.00	480.00
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		FM-123		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	4		D0912308F		2/25	0.00	165.00	0.00	12.00	79.20	0.00	660.00
3004	INJ HYDROCORTISONE 100MG (EFFCO	1*50	200		Q23AM016		12/24	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
30049069	INJ ONDION (EMSET)	1*50	200		23GF07M		5/25	0.00	4.80	0.00	12.00	115.20	0.00	960.00
3004	INJ PANTAPROZOLE 40MG	1*50	200		W010		12/24	0.00	14.30	0.00	12.00	343.20	0.00	2860.00
30049039	INJ REVIL	1*50	100		HCR23007		4/26	0.00	3.30	0.00	12.00	39.60	0.00	330.00
9018	IV SET-ECO	1*50	900		2305044		4/26	0.00	6.50	0.00	12.00	702.00	0.00	5850.00
3005	MICROPOR 3"	1*50	240		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	2160.00	0.00	18000.00
30049087	POVINAZ M/B POWDER	1*50	50		G230440711		3/28	0.00	110.00	0.00	12.00	26.40	0.00	750.00
90192090	POWER DROOL (T-PEICE WITH NEB	1*50	2		49222508G0		10/24	0.00	790.00	0.00	12.00	94.80	0.00	220.00
9018	RMS ECG ELETTRODES	1*100	1					0.00						790.00

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
ST 5.00%	4700.00	0.00	0.00	235.00	235.00	16	0.00
ST 12.00%	60840.00	0.00	0.00	7300.80	7300.80	2428	7535.80
ST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00		0.20
TOTAL	65540.00	0.00	0.00	7535.80	7535.80		0.00

Seventy Three Thousand Seventy Six Only

FOR ANIL PHARMA

Stock/No. of Boxes Received
 Subject to Physical Check Yes
 Name/Employee Code Akansha Karnal
 Centre Name KCGMC - Karnal
 Date/Time 20-7-23 8:29:46.714
 Signature

Authorised Signatory

Grand Total
 73076.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.