



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001186	Bill No.	
Invoice Date	11-11-2023	L.R. Date	11-11-2023
P.O. No.	24132	Cases	0
P.O. Date	06-11-2023	Due Date	10-03-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL FATEHABAD
DIALYSIS UNIT , GROUND FLOOR,
NEAR BUS STAND , MODEL TOWN State 06
FATEHABAD HARYANA-125050
PHONE : 9610065777

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
GROUND FLOOR, NEAR BUS STAND
FATEHABAD , HARYANA - 125050
NUMBER :- 8929067527

S.N	HSN	Product Name	Pack	Qty *	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
2	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
3	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3079		3/25	0.00	16.30	0.00	12.00	117.36	0.00	0.00	978.00
4	3004	INJ CARNIXOL		200		MN23081F		3/25	0.00	19.65	0.00	12.00	471.60	0.00	0.00	3930.00
5	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
6	30043913	INJ MEPEX (DEXA)		50		MN23146B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
7	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
8	30049039	INJ REVIL		50		SV011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
9	3005	MICROPORE 3"		20		2110151		9/26	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00
10	3006	SILK SUTURE 5036 2.0		24		LDV005		6/27	0.00	92.00	0.00	12.00	264.96	0.00	0.00	2208.00
11	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	95.00
12	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		PA230998		3/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25
13	9018	VACCUTAINER EDTA		100		00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
14	9018	VACCUTAINER PLAIN		100		00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
15	996812	Add FREIGHT CHARGES							0.00	950.00	0.00	18.00	171.00	0.00	0.00	950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	15122.25
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	14172.25	0.00	0.00	1700.67	1700.67		
IGST 18.00%	950.00	0.00	0.00	171.00	171.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	15122.25	0.00	0.00	1871.67	1871.67		

Rs Sixteen Thousand Nine Hundred Ninety Four 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.

DCDC HOSPITAL FATEHABAD
MATERIAL RECEIVED

DATE: 20/11/23
TIME: 11:29 AM
RECEIVED BY: Vinita

99965-07108
202081

FOR ANIL PHARMA

ANIL PHARMA
Authorised Signatory
DELHI

Grand Total

16994.00