



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	A000240	L.R. No.	17-05-2023
Invoice Date	17-05-2023	L.R. Date	0
P.O. No.	22518-3	Cases	14-09-2023
P.O. Date	04-05-2023	Due Date	
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL BHIWANI
CIVIL HOSPITAL, NEAR PINDO HOSPITAL
GHANTA GHAR CHOWK BHIWANI State GJ
HARYANA
PHONE : 9729035169

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
GHANTA GHAR CHOWK, BHIWANI
HARYANA-127021
NUMBER :- 8506000716

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		3					0.00	240.00	0.00	12.00	86.40	0.00	720.00
2	90183990	BT SET (NV)		50		BT101012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	3005	G PLAST		40		2303800	2/28	2/28	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51812022	1/23	11/27	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
5	30049091	INJ ASTHALIN RESPULES		50		L830026	12/25	12/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00
6	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B	10/24	2/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00
7	3004	INJ PANTAPROZOLE 40MG		50		D1012332F	2/25	1/26	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	3005	MICROPORE 3"		60		2302282	1/26	1/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
9	9018	RMS CANULA 20NO		2		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	1.92	0.00	16.00
10	9019	RMS NASOPHARYNGEAL AIRWAY 7		2					0.00	135.00	0.00	12.00	32.40	0.00	270.00
11	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
TOTAL													13761.82	1681.82	15443.00

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
D.02434.2
500

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	400.00	0.00	0.00	20.00	20.00	11	792					
IGST 12.00%	12386.00	0.00	0.00	1486.32	1486.32							
IGST 18.00%	975.00	0.00	0.00	175.50	175.50							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	13761.00	0.00	0.00	1681.82	1681.82							

Rs. Fifteen Thousand Four Hundred Forty Three Only

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

FOR ANIL PHARMA
Authorized Signatory

Grand Total
15443.00

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.