



ANIL PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 PIN : 07AAPP6291A1ZR
 Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000427	L.R. No.	
Invoice Date	21-06-2023	L.R. Date	21-06-2023
P.O. No.	22883-4	Cases	0
P.O. Date	07-06-2023	Due Date	19-10-2023

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

Duplicate for Transporter

BILL TO :

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

SHIPPED TO

KGMC 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	
4075	EXAM GLOVES (M)	1*100	100		19104023		3/28	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00	
9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	8		18704023		3/28	0.00	195.00	0.00	12.00	187.20	0.00	1560.00	
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		DS-169		2/25	0.00	175.00	0.00	12.00	420.00	0.00	3500.00	
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		D0912308F		2/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00	
3004	INJ HYDROCOTISONE 100MG (EFFCO		150		Q23AM016		12/24	0.00	23.50	0.00	5.00	176.25	0.00	3525.00	
30049069	INJ ONDION (EMSET)		100		D1012332F		2/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00	
3004	INJ PANTAPROZOLE 40MG		200		RP-116		9/24	0.00	14.30	0.00	12.00	343.20	0.00	2860.00	
3004	INJ RENOPHYLINE 10ML 1*50(R0		1		W010		12/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00	
30049039	INJ REVIL		150		HCR23007		4/26	0.00	3.30	0.00	12.00	59.40	0.00	495.00	
9018	IV SET-ECO		900		2305044		4/26	0.00	6.50	0.00	12.00	702.00	0.00	5850.00	
3005	MICROPORE 3"		80		PNP-009		12/25	0.00	75.00	0.00	12.00	720.00	0.00	6000.00	
30049087	POVINANZ M/B POWDER		50					0.00	15.00	0.00	12.00	90.00	0.00	750.00	
TOTAL															
LASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	49015.00	0.00	5635.05

ifty Four Thousand Six Hundred Fifty Only

BANK DETAILS AS :-

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

Terms & Conditions

Once sold will not be taken back or exchanged
 not paid due date will attract 24% interest.
 disputes subject to Jurisdiction only.



FOR ANIL PHARMA

Authorised Signatory

46-744

Stock/No. of Boxes Received Yes.....
 Subject to Physical Check
 Name/Employee Code : H.K.A. S.H.
 Centre Name : K.G.M.L. Karnal
 Date/Time : 21-06-2023 19:29
 Signature : M. No. : 9929946744

Grand Total

54650.00