

Duplicate for Transporter

GST INVOICE

BILL TO :
 CDC CIVIL HOSPITAL AMBALA
 CIVIL HOSPITAL DIALYSIS UNIT
 PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06
 AMBALA CANTT-133001
 PHONE : 8506000682

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 PARSHURAM CHOWK, SADAR BAZAAR
 AMBALA CANT, HARYANA - 133001
 NUMBER :- 8506000682

Invoice No A000424
Invoice Date 21-06-2023
P.O. No. 22830-4
P.O. Date 06-06-2023

L.R. No.
L.R. Date 21-06-2023
Cases 0
Due Date 19-10-2023

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

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3	30049069	INJ ONDION (EMSET)		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
4	3004	INJ PANTAPROZOLE 40MG		100		D1012332F		2/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
5	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
6	30049088	INJ ZINOCINE (LOX 2%)		20		NZLI-001		1/25	0.00	38.50	0.00	12.00	390.00	0.00	3250.00
7	9018	IV SET-ECO		500		HC-R23007		4/26	0.00	6.50	0.00	12.00	1440.00	0.00	12000.00
8	3005	MICROPORE 3"		160		2305044		4/26	0.00	75.00	0.00	12.00	1440.00	0.00	12000.00
9	90183100	NIPRO NEEDLE 26G	1*100	5		22134	9/22	4/27	0.00	85.00	0.00	12.00	51.00	0.00	425.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	23630.00	0.00	0.00	2835.60	2835.60	2835.60
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	23630.00	0.00	0.00	2835.60	2835.60	2835.60

Rs. Twenty Six Thousand Four Hundred Sixty Six Only

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

MATERIAL RECEIVED
 DATE: 22/6/23
 TIME: 12:30 PM RECEIVED BY: Anil

FOR ANIL PHARMA
 Auth Sign
 DELHI

Authorised Signatory

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
23630.00	0.00	2835.60	0.00	0.40	0.00
Grand Total					26466.00

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.