



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	A001848	Bill No.	09-02-2024
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	26102	Cases	4
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
DCDC MAMC HOSPITAL AGROHA
MAHARAJA AGGRASAIN MEDICAL COLLEGE
AGROHA HISAR State : 06
HARYANA-125047
PHONE : 8506005588

SHIPPED TO
Name :- MAMC AGROHA
Address:- DIALYSIS UNIT, MAHARAJA AGRASAIN
MEDICAL COLLEGE, AGROHA
HARYANA - 125047
NUMBER :- 8506005588

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3	30059040	FITSULA OFF KIT		500		000			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
4	9018	HYPODERMIC STERILE SYRINGE SML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		68012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
6	30049039	INI CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384		8/25	0.00	290.00	0.00	12.00	39.60	0.00	580.00
7	30042019	INI NORAD ZML		50		NB-01		3/25	0.00	27.90	0.00	12.00	167.40	0.00	1395.00
8	30049069	INI ONDION (EMSET)		50		MN23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00
9	9018	IV SET-ECO		1000		HCR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
10	3005	MICROPORE 3"		500		212223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
11	3901	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	975.00
12	30049069	TAB BIOCETAMOL 500MG		20		HCR1119			0.00	9.50	0.00	12.00	22.80	0.00	190.00
13	996812	Add FREIGHT CHARGES							0.00	1385.00	0.00	18.00	249.30	0.00	1385.00
<p>Stock No. of Boxes Received : 1000 Subject to Physical Check : 500 Name of the Physical Check : 500 Centre : MAMC, Agroha Date : 09-02-2024 Signature : M. No. 79883394</p>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			Total Items :-	13			Value	Value	Amount
IGST 5.00%		0.00	0.00	0.00	0.00	0.00			Total Qty :-	2243					3233.40
IGST 12.00%		23405.00	0.00	0.00	2808.60	2808.60									0.00
IGST 18.00%		2360.00	0.00	0.00	424.80	424.80									0.00
IGST 28 %		0.00	0.00	0.00	0.00	0.00									-0.40
TOTAL		25765.00	0.00	0.00	3233.40	3233.40									0.00

Rs. Twenty Eight Thousand Nine Hundred Ninety Eight Only

FOR ANIL PHARMA

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



Grand Total

28998.00

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.