



# 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	A000380	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22849-4	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 02-HIMACHAL PRADES

### Duplicate for Transporter

**BILL TO :**  
DCCG MEDICAL COLLEGE NAHAN  
MEDICAL COLLEGE NAHAN  
SUNDAR BAGH COLONY, State: 02  
NAHAN  
PHONE : 9418159046

**SHIPPED TO**  
Name :- REGIONAL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, REGIONAL HOSPITAL  
SUNDAR BAGH COLONY, NAHAN  
HIMACHAL PRADESH - 173001  
NUMBER :- 9418159046

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	15.00	0.00	12.00	1.80	0.00	15.00
2	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	600.00
4	30059040	FITSULA OFF KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
5	30059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		19104023		3/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		18704023		3/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
8	3004	INJ CARNIXOL		30		MN23081A		3/25	0.00	24.50	0.00	12.00	88.20	0.00	735.00
9	9018	IV SET-ECO		250		HCR23007		4/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
10	3005	MICROPORE 3"		12		2305044		4/26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
11	9019	OXYGEN MASK (ADULT)		4		0.00			0.00	40.00	0.00	12.00	19.20	0.00	160.00
12	40151900	ROYAL GLOVES (RUBBER GLOVES)		4		0.00			0.00	42.00	0.00	18.00	30.24	0.00	168.00
13	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
14	996812	Add FREIGHT CHARGES							0.00	895.00	0.00	18.00	161.10	0.00	895.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	600.00	0.00	0.00	30.00	30.00	10688.00
IGST 12.00%	9025.00	0.00	0.00	1083.00	1083.00	
IGST 18.00%	1063.00	0.00	0.00	191.34	191.34	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>10688.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1304.34</b>	<b>1304.34</b>	

Rs. Eleven Thousand Nine Hundred Ninety Two 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.

Stock/No. of Boxes Received ..... 02 Box  
Subject to Physical Check .....  
Name/Employee Code ..... Jagdish/D600555  
Centre Name ..... Pt. Nahan  
Date/Time ..... 30/11/2023 3PM  
Signature ..... M. No. 9418159046

**FOR ANIL PHARMA**  
Authorized Signatory

Grand Total  
11992.00