



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

GST INVOICE

Invoice No	A001983	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25417	Cases	7
P.O. Date	05-03-2024	Due Date	08-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

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

SHIPPED TO
Name :- KCGMC MEDICAL COLLEGE
Address:- DIALYSIS UNIT, KALPANA CHAWLA GOVT.
MEDICAL COLLEGE, MODEL TOWN
KARNAL, HARYANA - 132001
NUMBER :- 8929946744

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)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	0.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	0.00
3	30059040	FITSULA OFF KIT		1500		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		68012023		11/25	0.00	175.00	0.00	12.00	420.00	0.00	0.00
6	3004	INJ BIOCETANOL (PYREMOI) 2ML 1		200		W723		11/25	0.00	5.10	0.00	12.00	122.40	0.00	0.00
7	30049066	INJ DICLOFENEC SODIUM/ DIKLOFL		4		DS-170		5/25	0.00	120.00	0.00	12.00	57.60	0.00	0.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO	1*50	200		23GL16Z		11/25	0.00	23.50	0.00	5.00	235.00	0.00	0.00
9	30043913	INJ MEPRDEX (DEXA)		100		NNZ3233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	0.00
10	30049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	0.00
11	9018	IV SET-ECCO		900		HCR23027		12/26	0.00	6.50	0.00	12.00	702.00	0.00	0.00
12	30039034	LOX SPRAY 10%		5		KPNF736008		11/25	0.00	260.00	0.00	12.00	156.00	0.00	0.00
13	3005	MICROPORE 3"		80		2312223		11/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00
14	30049087	POVINANZ M/B POWDER		50		N0140108		12/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00
16	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00
17	3006	SILK SUTURE 5036 2.0		72		LDV005		6/27	0.00	92.00	0.00	12.00	794.88	0.00	0.00
18	30049076	TAB ARKAMIN (CLODICT)		100		23L1604		11/26	0.00	15.99	0.00	12.00	312.00	0.00	0.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	BATCH	MFG	EXP	M.R.P	RATE	DIS	IGST	VALUE	VALUE	AMOUNT
IGST 5.00%		6200.00	0.00	0.00	310.00				0.00	0.00	0.00	12.00	1500.00	0.00	0.00
IGST 12.00%		55234.00	0.00	0.00	6628.08				0.00	0.00	0.00	12.00	1500.00	0.00	0.00
IGST 18.00%		1950.00	0.00	0.00	351.00				0.00	0.00	0.00	12.00	11775.00	0.00	0.00
IGST 28 %		0.00	0.00	0.00	0.00				0.00	0.00	0.00	12.00	975.00	0.00	0.00
TOTAL		63384.00	0.00	0.00	7289.08				0.00	7289.08	0.00	12.00	63384.00	0.00	0.00

Rs. Seventy Eight Thousand Two Hundred Sixty Eight Only

Terms & Conditions

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

FOR ANIL PHARMA



Continue Page.. 2



ANIL PHARMA

3-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393\21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001983	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25417	Cases	7
P.O. Date	05-03-2024	Due Date	08-07-2024

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

SHIPPED TO
Name :- KCGMC MEDICAL COLLEGE
Address:- DIALYSIS UNIT, KALPANA CHAWLA GOVT. MEDICAL COLLEGE, MODEL TOWN KARNAL, HARYANA - 132001
NUMBER :- 8929946744

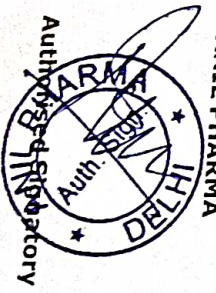
S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	63384.00
20	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA232043		8/25	0.00	34.25	0.00	12.00	205.50	0.00	475.00
21	996812	Add FREIGHT CHARGES							0.00	18360.00	0.00	18.00	784.80	0.00	1712.50
TOTAL													63384.00	0.00	4360.00
IGST 5.00%													310.00	0.00	
IGST 12.00%													6890.58	0.00	
IGST 18.00%													1135.80	0.00	
IGST 28.00%													0.00	0.00	
TOTAL													69931.50	0.00	0.12

Stock No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 891299 - 46744

Rs. Seventy Eight Thousand Two Hundred Sixty Eight Only

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

FOR ANIL PHARMA



TOTAL DIS AMT. 0.00
IGST PAYABLE 8336.38
PAYABLE 0.00
Round off 0.12
CR/DR NOTE 0.00

Grand Total

78268.00

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.