



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001852	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25072	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 :
 DDCC CIVIL HOSPITAL PALWAL
 CIVIL HOSPITAL PALWAL
 State 06
 PHONE : 7027270724

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 PANJHWATI COLONY, PALWAL
 HARYANA - 121102
 NUMBER :- 7988 62854

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059090	CATHERIZATION O/F KIT		50		DFP04 DHE04		12/26	0.00	28.00	0.00	12.00	168.00	0.00	1400.00
2	30059090	CATHERIZATION ON KIT		50		DFP04 DHE04		12/26	0.00	28.00	0.00	12.00	168.00	0.00	1400.00
3	9018	HYPODERMIC STERILE SYRINGE 10ML	150	6		8012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
4	3004	INJ CARINIXOL		200		8072058		10/25	0.00	19.65	0.00	12.00	471.60	0.00	3930.00
5	3004	INJ MEDARONE 3ML (CORDRONE)		20		234478		10/25	0.00	50.00	0.00	12.00	120.00	0.00	1000.00
6	9018	IV SET-ECO		400		1102305		11/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
7	3005	MICROPORE 2"		108		3312223		11/28	0.00	46.60	0.00	12.00	603.94	0.00	5032.80
8	9018	NEEDLE CUTTER 3LTR		16		PREPARE BATC/12/18			0.00	2300.00	0.00	12.00	1656.00	0.00	13800.00
9	9018	OXYGEN MASK (PEDIA)		40		10/000		11/27	0.00	40.00	0.00	12.00	48.00	0.00	400.00
10	3006	SILK SUTURE 5036 2.0		12					0.00	92.00	0.00	12.00	132.48	0.00	1104.00
11	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00
12	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
13	995812	ADD FREIGHT CHARGES		100					0.00	1640.00	0.00	18.00	295.20	0.00	1640.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%	32866.80	0.00	0.00	3944.02	3944.02					
IGST 18.00%	1640.00	0.00	0.00	295.20	295.20					
IGST 28.00%	0.00	0.00	0.00	0.00	0.00					
TOTAL	34506.80	0.00	0.00	4239.22	4239.22	13	1062			

Re. Thirty Eight Thousand Seven Hundred Forty Six Only

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

Stocking: 9 box
 Subject to Payment Check
 Name/Employee Code: *Praveen Kumar*
 Centre Name: *Palwal*
 Date/Time: *14/02/24 11:47*
 Signature: *[Signature]* M.No. *7988762854*

FOR ANIL PHARMA
 Authorised Signatory: *[Signature]*

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.

Grand Total **38746.00**



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

Duplicate for Transporter

Invoice No	A001853	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25117	Cases	0
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

BILL TO :
DCDC CIVIL HOSPITAL PALWAL
CIVIL HOSPITAL PALWAL
State : 06
PHONE : 7027270724

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT CIVIL HOSPITAL
PANCHWATI COLONY, PALWAL
HARYANA - 121102
NUMBER :- 7988762854

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	G PLAST		64		2311800		10/28	0.00	68.00	0.00	12.00	522.24	0.00	4352.00
<p>Stock/No. of E. received 3 box Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. 7988762854</p>															
TOTAL													4352.00		

Rs. Four Thousand Eight Hundred Seventy Four 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.

FOR ANIL PHARMA
Authorised Signatory

Grand Total
4874.00