



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	A000244	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.	22524-3	Cases	0
P.O. Date	05-05-2023	Due Date	14-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	05-HARYANA		

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL REWARI
CIVIL HOSPITAL , KAYSTHWARA MOHALLA
REWARI State : 05
HARYANA
PHONE : 8930388314

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
KAYASTHWARA MOHALLA, REWARI
HARYANA-123401
NUMBER :- 8506000461

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR		3					0.00	240.00	0.00	12.00	86.40	0.00	0.00	720.00
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	5.00	75.00	0.00	0.00	1500.00
4	30059040	FITSULA OFF KIT		1000					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	30059040	FITSULA ON-KIT		1000					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
6	9018	GREEN LIFE 10ML SYR		1000					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	12					0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*100	5					0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
9	3004	INJ CARNIXOL		5					0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		100					0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
11	3004	INJ HYDROCORTISONE 100MG (EFFCO	1*50	500					0.00	24.50	0.00	12.00	1470.00	0.00	0.00	12250.00
12	3004	INJ PANTAPROZOLE 40MG		1					0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
13	3004	INJ REVIL 1*50 (R)		100					0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
14	3005	MICROPURE 3"	1*50	2					0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
15	90259000	NIPRO GLUCO STRIP		120					0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
16	9018	SHARP CONTAINER PLASTIC 3LTR	1*100	5					0.00	75.00	0.00	12.00	1080.00	0.00	0.00	9000.00
17	3901	SHOE COVER		6					0.00	850.00	0.00	12.00	510.00	0.00	0.00	4250.00
				1000					0.00	150.00	0.00	12.00	108.00	0.00	0.00	900.00
									0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	63695.00
IGST 12.00%	57895.00	0.00	0.00	6947.40	192.50	
IGST 18.00%	1950.00	0.00	0.00	351.00	6947.40	
IGST 28.00%	0.00	0.00	0.00	0.00	351.00	
TOTAL	63695.00	0.00	0.00	7490.90	7490.90	

Rs. Seventy One Thousand One Hundred Eighty Six Only

OUR BANK DETAILS AS :-

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

Stock/No. of Boxes Received 6 box
Subject to Physical Check
Name/Employee Code Neha 220363
Centre Name Chakrawan
Date/Time 18.05.2023
Signature [Signature] 8506000461

FOR ANIL PHARMA

Authorized Signatory

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

71186.00