



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

Duplicate for Transporter

Invoice No	A001978	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25424	Cases	2
P.O. Date	05-03-2024	Due Date	08-07-2024

BILL TO :
DCDC GOVT. POLYCLINIC KURUKSHETRA
GOVERNMENT POLYCLINIC UMARI ROAD
SECTOR -4, KURUKSHETRA State : 06
HARYANA-136118
PHONE : 7015874488

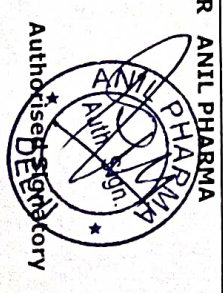
SHIPPED TO
GOVT. POLYCLINIC
DIALYSIS UNIT, GOVERNMENT POLYCLINIC
UMARI ROAD, SECTOR -04
KURUKSHETRA, HARYANA - 136118
NUMBER :- 9729050786

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
3	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
4	3004	INJ FRUSAMIDE 1*50 (R) / LASTI	1*50	1		FM-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
5	3005	MICROPORE 3"		60		2312223		11/25	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
6	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00
7	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
8	30049072	TAB BIODEPIN 5MG(DEPIN)		50		SPA230679		2/25	0.00	19.50	0.00	12.00	117.00	0.00	975.00
9	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA232043		8/25	0.00	34.25	0.00	12.00	205.50	0.00	1712.50
10	996812	Add FREIGHT CHARGES		50					0.00	1365.00	0.00	18.00	245.70	0.00	1365.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
	IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.00						0.00
	IGST 12.00%	17177.50	0.00	0.00	2061.30	2061.30	0.00		0.00						2307.00
	IGST 18.00%	1365.00	0.00	0.00	245.70	245.70	0.00		0.00						0.00
	IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		0.00						0.50
TOTAL		18542.50	0.00	0.00	2307.00	2307.00	0.00		0.00						0.00

Rs. Twenty Thousand Eight Hundred Fifty 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 2
Subject to Physical Check
Name of Employee Code
City Name
Date
Signature M. No.



Grand Total
20850.00

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.