



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	A000972	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23722	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

BILL TO :
DCDC SADAR HOSPITAL BOKARO
SADAR HOSPITAL
CAMP NO-2, BOKARO- State : 20
JHARKHAND-827001
PHONE : 8506000228

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
ROOM NO-208, CAMP NO-2, NEAR DC OFFICE
BOKARO, JHARKHAND - 827001
NUMBER :- 8506000228

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		E0523		4/25	0.00	15.00	0.00	12.00	0.00	1.80	0.00	15.00
2	9018	ET TUBE 6.5NO		40					0.00	65.00	0.00	12.00	0.00	312.00	0.00	2600.00
3	9018	ET TUBE 6NO		27		0.00			0.00	70.00	0.00	12.00	0.00	226.80	0.00	1890.00
4	9018	ET TUBE 7.5		50					0.00	65.00	0.00	12.00	0.00	390.00	0.00	3250.00
5	9018	ET TUBE 7NO		20					0.00	65.00	0.00	12.00	0.00	156.00	0.00	1300.00
6	9018	ET TUBE 8.5		50					0.00	65.00	0.00	12.00	0.00	390.00	0.00	3250.00
7	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	0.00	276.00	0.00	2300.00
8	9018	HMD 50ML SYRING	1*20	1		317503WJR1		3/28	0.00	640.00	0.00	12.00	0.00	76.80	0.00	640.00
9	3004	INJ MEDARONE 3ML (CORDRONE)		5		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	0.00	30.00	0.00	250.00
10	3005	MICROPORE 2"		12		2307088		6/26	0.00	46.60	0.00	12.00	0.00	67.10	0.00	559.20
11	9019	NASAL PRONG		2		G230410925		3/28	0.00	32.00	0.00	12.00	0.00	7.68	0.00	64.00
12	90183100	NIPRO NEEDLE 24G	1*100	1		22215		7/27	0.00	60.00	0.00	12.00	0.00	7.20	0.00	60.00
13	90192090	POWER DROOL (T-PEICE WITH NEB		4		G230540761		4/28	0.00	110.00	0.00	12.00	0.00	52.80	0.00	440.00
14	9018	RMS CANULA 18NO		2		G221111119		10/27	0.00	8.00	0.00	12.00	0.00	1.92	0.00	16.00
15	9018	RMS ECG ELECTRODES		1		1942350860		4/25	0.00	790.00	0.00	12.00	0.00	94.80	0.00	790.00
16	9018	RMS SUCTION CATHETER PLAIN FG-	1*100	20		G230410614		3/28	0.00	8.90	0.00	12.00	0.00	21.36	0.00	178.00
17	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	0.00	96.00	0.00	800.00
18	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	0.00	96.00	0.00	800.00
TOTAL													TOTAL	19202.20	19202.20	
IGST 5.00%													0.00	0.00	0.00	
IGST 12.00%													19202.20	2304.26	2304.26	
IGST 18.00%													0.00	0.00	0.00	
IGST 28 %													0.00	0.00	0.00	
TOTAL													19202.20	2304.26	2304.26	
DISCOUNT													0.00	0.00	0.00	
TOTAL													0.00	0.00	0.00	
DIS AMT.													0.00	0.00	0.00	
IGST PAYBLE													2304.26	2304.26	2304.26	
PAYBLE													0.00	0.00	0.00	
CR/DR NOTE													0.00	0.00	0.00	
TOTAL													19202.20	2304.26	19202.20	

Rs. Twenty Three Thousand One Hundred Forty One Only		
MSS:		
TOTAL		
DIS AMT.		
IGST PAYBLE		
PAYBLE		
CR/DR NOTE		
TOTAL		

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction of Boxes Received
Bills not paid due date will attract penalty.
Subject to Physical Check
Name/Employee Code : 1166
Centre Name : BOKARO
Date/Time : 19/09/23 9:49 AM
Signature : [Signature] M. No. : 8506000228



GST INVOICE



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

Invoice No	A000972	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23722	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

BILL TO :
DCDC SADAR HOSPITAL BOKARO
SADAR HOSPITAL
CAMP NO-2, BOKARO- State :20
JHARKHAND-827001
PHONE : 8506000228

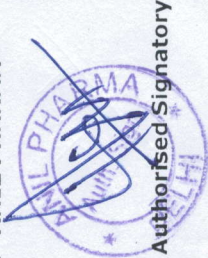
SHIPPED TO
Name :- SADAR HOSPITAL
Address :- DIALYSIS UNIT, SADAR HOSPITAL
ROOM NO-208, CAMP NO-2, NEAR DC OFFICE
BOKARO, JHARKHAND - 827001
NUMBER :- 8506000228

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	996812	Add FREIGHT CHARGES							0.00	1385.00	0.00	18.00	249.30	0.00	19202.20 1385.00
													TOTAL	249.30	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	20587.20
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	19		DIS AMT.	0.00
IGST 12.00%	19202.20	0.00	0.00	2304.26	2304.26	346		IGST PAYABLE	2553.56
IGST 18.00%	1385.00	0.00	0.00	249.30	249.30			PAYABLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.24
TOTAL	20587.20	0.00	0.00	2553.56	2553.56			CR/DR NOTE	0.00

Rs. Twenty Three Thousand One Hundred Forty One Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA



Grand Total
23141.00

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.