



# 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	A000156	L.R. No.	10-05-2023
Invoice Date	10-05-2023	L.R. Date	10-05-2023
P.O. No.	22541-2	Cases	0
P.O. Date	05-05-2023	Due Date	07-09-2023
Transport :- E-WAY BILL N001338274287 VEHICLE NO. :- STATION :- 06-HARYANA			

Duplicate for Transporter

**BILL TO :**  
DCCDC PREM HOSPITAL PANIPAT  
PREM HOSPITAL, LHDM & DR PREM HOSPITAL  
BISHAN SARUP COLONY OPP. BUS STAND STATE : 06  
PANIPAT HARYANA-132103  
PHONE : 9671899298

**SHIPPED TO**  
PREM HOSPITAL  
DIALYSIS UNIT, LHDM & DR PREM  
HOSPITAL BISHAN SWAROOP COLONY  
PANIPAT, HARYANA-132103  
NUMBER :- 9671899298

Stock/No. of Boxes Received ..... 2  
Subject to Physical Check *yes*  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
9312971864

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51812022	1/23	11/27	0.00	195.00	0.00	12.00	46.80	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00
3	9018	IV SET-ECO		250		230200570		1/26	0.00	6.50	0.00	12.00	195.00	0.00	0.00
4	3808	KLACII LIQUID HAND SANITIZER 5		2					0.00	580.00	0.00	18.00	208.80	0.00	0.00
5	3005	MICROPORE 3"		12		2302279	3/23	1/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00
<b>TOTAL</b>													5825.00	768.60	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	5	276					
IGST 12.00%	4665.00	0.00	0.00	559.80	559.80							
IGST 18.00%	1160.00	0.00	0.00	208.80	208.80							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	5825.00	0.00	0.00	768.60	768.60							

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
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.



Grand Total

6594.00