



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPGG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000239	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.	22522-3	Cases	0
P.O. Date	04-05-2023	Due Date	17-05-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. 13:01
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL, NEW MANDI MOHALLA
NARNAUL State : 06
HARYANA-123001
PHONE : 8560873860

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
NEW MOHALLA MANDI, NARNAUL
HARYANA - 123001
NUMBER :- 9119154122

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vatue	Amount
1	4015	EXAM GLOVES (M)	1*100	70		51812022	1/23	11/27	0.00	230.00	0.00	12.00	1932.00	0.00	16100.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	7		6302023	3/23	1/28	0.00	195.00	0.00	12.00	163.80	0.00	1365.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	14		A22541A	2/23	10/24	0.00	175.00	0.00	12.00	294.00	0.00	2450.00
4	3004	INJ BUSCOGAST 1*50	1*50	100		RE-89	2/23	11/24	0.00	9.90	0.00	12.00	118.80	0.00	990.00
5	3004	INJ ETOPHYLINE & THEOPHYLINE 1		2		A22590A	2/23	11/24	0.00	230.00	0.00	12.00	55.20	0.00	460.00
6	3004	INJ MEDARONE 3ML (CORDRONE)		50		O23AM016	2/23	12/24	0.00	65.00	0.00	12.00	390.00	0.00	3250.00
7	3004	INJ ONDION (EMSET)		100		D1012332F	2/23	12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
8	3004	INJ PANTAPROZOLE 40MG		100					0.00	14.30	0.00	12.00	600.60	0.00	5005.00
9	4015	SURGICAREGLOVES 7.5 L		350					0.00	16.00	0.00	12.00	96.00	0.00	800.00
Stock/In of Boxes Received Subject: Name: Centre: Signature: M. No:															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			Total Items :-	9			Total Qty :-	743	
IGST 5.00%		0.00	0.00	0.00	0.00	0.00							DIS AMT.	0.00	
IGST 12.00%		30900.00	0.00	0.00	3708.00	3708.00							IGST PAYABLE	3708.00	
IGST 18.00%		0.00	0.00	0.00	0.00	0.00							PAYABLE	0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00							Round off	0.00	
TOTAL		30900.00	0.00	0.00	3708.00	3708.00							CR/DR NOTE	0.00	0.00

Rs. Thirty Four Thousand Six Hundred Eight 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.

Stock/No. of Boxes Received 06

Subject to Physical Check

Name/Employee Code :
Centre Name :
Date/Time : 19/5/2023 1:57 PM

Signature :
M. No : 9119154122

FOR ANIL PHARMA

Dr 60171

Authorised Signatory

Grand Total

34608.00