



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	A000742	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23386	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

Transport :-
E-WAY BILL NO: 081359484674
VEHICLE NO. :-
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	Value	Amount
1	90169029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.00
2	4015	EXAM GLOVES (M)		70					0.00	230.00	0.00	12.00	1932.00	0.00	16100.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	7		26705023		5/28	0.00	195.00	0.00	12.00	163.80	0.00	1365.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		23705023		4/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00
5	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-381		9/24	0.00	290.00	0.00	12.00	69.60	0.00	580.00
6	30049069	INJ ONDION (EMSET)		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
7	30049059	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
8	3004	INJ S.B.C 10ML 1*50 (R)	1*50	2		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	73.20	0.00	610.00
9	9018	IV SET-ECO		700		HCR23007		4/26	0.00	6.50	0.00	12.00	546.00	0.00	4550.00
10	30049087	POVINANZ 5% 2LTR (BETADINE		5		NO130187		4/25	0.00	390.00	0.00	12.00	234.00	0.00	1950.00
11	30049087	POVINANZ M/B POWDER		100		NO130079		3/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
12	30049039	TAB PEPTILCER40 MG (PANTOSEC)		100		PI28A106		1/25	0.00	34.25	0.00	12.00	411.00	0.00	3425.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	39860.00	0.00	0.00	4783.20	0.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	39860.00	0.00	0.00	4783.20	0.00	4783.20

Rs. Forty Four Thousand Six Hundred Forty Three 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 11 box
Subject to Physical Check Yes
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 911915422

FOR ANIL PHARMA

Authorized Signatory

Grand Total

44643.00

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.