



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

Triplicate for Assessee

BILL TO :
DCDC CIVIL HOSPITAL FATEHABAD
DIALYSIS UNIT , GROUND FLOOR ,
NEAR BUS STAND , MODEL TOWN State 06
FATEHABAD HARYANA-125050
PHONE 9610065777

Invoice No	A00900	Bill No.	
Invoice Date	14-09-2023	L.R. Date	14-09-2023
P.O. No.	23691	Cases	0
P.O. Date	06-09-2023	Due Date	12-01-2024

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

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
GROUND FLOOR, NEAR BUS STAND MODEL
FATEHABAD, HARYANA - 125050
NUMBER :- 8929067527

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	30059040	FITSULA OFF KIT		700		0 00			0.00	8.00	0.00	12.00	672.00	0.00	5600.00
4	30059040	FITSULA ON-KIT		350		0 00			0.00	8.00	0.00	12.00	336.00	0.00	2800.00
5	3005	G PLAST		5		2307DF0		6/28	0.00	75.00	0.00	12.00	45.00	0.00	375.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	9		23705023		4/28	0.00	175.00	0.00	12.00	189.00	0.00	1575.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
9	3004	INJ CARNIXOL		500		A23021E		3/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
10	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
11	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-276	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00
12	3005	MICROPORE 3"		20		2307088		6/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
13	996812	Add FREIGHT CHARGES							0.00	1650.00	0.00	18.00	297.00	0.00	1650.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	24675.00	0.00	0.00	2961.00	0.00	2961.00
IGST 18.00%	1650.00	0.00	0.00	297.00	0.00	297.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	27500.00	0.00	0.00	3316.75	0.00	3316.75

Rs. Thirty Thousand Eight Hundred Seventeen 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 1
Subject to Physical Check
Name/Employee Code No 2081
Centre Name Fatehabad
Date/Time 15/9/23
Signature M. No. 9996307108

FOR ANIL PHARMA



Authorised Signatory

Grand Total

30817.00