



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A1ZR  
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## GST INVOICE

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL JAGADHARI  
CIVIL HOSPITAL , NEAR GOVT . REST HOUSE  
JAGADHARI State . 06

PHONE : 8506000536

Invoice No	A000938	Bill No.	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23625	Cases	0
P.O. Date	06-09-2023	Due Date	16-01-2024

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

### SHIPPED TO

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
NEAR GOVT. REST HOUSE, YAMUNANAGAR  
JAGADHARI , HARYANA - 135003  
NUMBER :- 8506000536

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
3	30059040	FITSULA OFF KIT		1000		0 00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
4	30059040	FITSULA ON-KIT		1000		0 00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		23705023		4/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
7	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	0.00	290.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GF04M		5/25	0.00	23.50	0.00	5.00	29.38	0.00	0.00	587.50
10	30049069	INJ ONDION ( EMSET )		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
11	3004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
12	30049039	INJ REVIL		50		WV010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
13	9018	IV SET-ECO		650		HCR23008		5/26	0.00	6.50	0.00	12.00	507.00	0.00	0.00	4225.00
14	3005	MICROPORE 3"		60		2307088		6/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
15	9018	SHARP CONTAINER PLASTIC 3LTR		5		0 00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
16	996812	Add FREIGHT CHARGES							0.00	2480.00	0.00	18.00	446.40	0.00	0.00	2480.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	45317.50
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	
IGST 12.00%	4225.00	0.00	0.00	5070.00	0.00	5070.00	
IGST 18.00%	2480.00	0.00	0.00	446.40	0.00	446.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>45317.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5545.78</b>	<b>0.00</b>	<b>5545.78</b>	

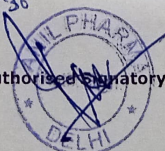
Rs. Fifty Thousand Eight Hundred Sixty Three Only

### 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 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Authorised Signatory



Grand Total

50863.00

### 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.