



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	A000238	L.R. No.	
Invoice Date	17-05-2023	L.R. Date	17-05-2023
P.O. No.		Cases	0
P.O. Date		Due Date	17-05-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. 12:51
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JHAJJAR
CIVIL HOSPITAL
JHAJJAR State : 06
HARYANA-124106
PHONE : 8901880466

SHIPPED TO
Name :-
ADDRESS :-

NUMBER :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		6302023	3/23	1/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
3	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	0.00	580.00
4	3004	INJ CARNIXOL		300		MN23081A		3/25	0.00	24.50	0.00	12.00	882.00	0.00	0.00	7350.00

Stock/No. of Boxes Received 5
Subject to Physical Check OK
Name/Employee Code CH/5802426/sarika
Centre Name CH/5802426
Date/Time 20/5/2023/12:30 PM
Signature [Signature] M. No. 9812485163

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	21530.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	21530.00	0.00	0.00	2583.60	0.00	IGST PAYBLE	2583.60
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.40
TOTAL	21530.00	0.00	0.00	2583.60	0.00	CR/DR NOTE	0.00

Rs. Twenty Four Thousand One Hundred Fourteen 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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

24114.00