



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	A000557	L.R. No	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No	23150	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 05-HARYANA

Duplicate for Transporter

BILL TO :
DCCO CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL NEW MANDI MOHALLA
NARNAUL State : Haryana
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	4515	EXAM GLOVES (M)		70					0.00	230.00	0.00	12.00	1932.00	0.00	0.00	16100.00
2	3004900	GLYDINE SOL 5% 2LTR (BETADINE		3		N0130187		4/25	0.00	390.00	0.00	12.00	140.40	0.00	0.00	1170.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26706023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23403023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-189		1/25	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
6	3004	INJ BUCETAMOL (PYREMOL) 2ML 1		100		322AKK065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
7	3004	INJ CARNIXOL		-300		L3402303A		1/25	0.00	24.50	0.00	12.00	882.00	0.00	0.00	7350.00
8	3004900	INJ ONDION (EMSFT)		50		023AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
9	3004900	INJ REVIL		50		WB15		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
10	9018	IV SET-FCO		500		HCR23067		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
11	9025900	NIPRO GLUCO STRIP	1*100	3		UV20KBCYB		6/24	0.00	850.00	0.00	12.00	306.00	0.00	0.00	2550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	35323.00
IGST 5.00%	288.00	0.00	0.00	14.40	0.00	14.40	
IGST 12.00%	35035.00	0.00	0.00	4204.20	0.00	4204.20	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	35323.00	0.00	0.00	4218.60	0.00	4218.60	

Rs. Thirty Nine Thousand Five Hundred Forty Two Only

OUR BANK DETAILS AS :-
Bank Name : UJJVATI 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 11 box
Subject to Physical Check Yes
Name/Employee Code Hemant Singh
Centre Name CHAUNDA
Date/Time 25/07/23 11:25 AM
Signature [Signature] M. No. 7119154122

FOR ANIL PHARMA



Authorised Signatory

Grand Total

39542.00