

GST INVOICE



ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212390328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

Invoice No : A001567
 Invoice Date : 20-12-2023
 P.O. No. : 24463
 P.O. Date : 07-12-2023
 Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 06-HARYANA

Bill No. : 20-12-2023
 L.R. Date :
 Cases : 0
 Due Date : 18-04-2024
 SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address :- DIALYSIS UNIT, CIVIL HOSPITAL
 SONIPAT, HARYANA - 131001
 NUMBER :- 8814006638

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	30049039	100 REVOL	300	300		W532	8/25		0.00	3.30	0.00	12.00	118.80	0.00	52903.00
20	30049009	100 TRANEKX 5ML (TETACOT)	50	50		MN23086G	3/25		0.00	33.50	0.00	5.00	83.75	0.00	990.00
21	9018	100 SET-100	1000	1000		HCR23016	6/26		0.00	6.50	0.00	12.00	780.00	0.00	1675.00
22	3005	100 MICROPORE 5"	100	100		231075	9/26		0.00	75.00	0.00	12.00	1440.00	0.00	6500.00
23	30049007	POVINANZ M/B POWDER	100	100		N0130300	7/26		0.00	15.00	0.00	12.00	180.00	0.00	12000.00
24	9018	RMS CANULA 18NO	5	5		G21111119	10/27		0.00	8.00	0.00	12.00	4.80	0.00	1500.00
25	9018	RMS CANULA 20NO	5	5		G221010619	9/27		0.00	8.00	0.00	12.00	4.80	0.00	40.00
26	9018	RMS CANULA 22NO	5	5		G22100858	10/27		0.00	8.00	0.00	12.00	4.80	0.00	40.00
27	9018	SHARP CONTAINER PLASTIC 3LTR	10	10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
28	30049076	TAB BIOZOCIN(PARAZONAL XL) 5MG	45	45		SPA330782	2/25		0.00	28.50	0.00	12.00	153.96	0.00	1282.50
29	30049039	TAB PEPTILCER40 MG (PANTOSEC)	25	25		SPA231780	4/25		0.00	34.25	0.00	12.00	102.75	0.00	856.25
30	998812	Add FREIGHT CHARGES							0.00	1950.00	0.00	18.00	351.00	0.00	1950.00
TOTAL													81276.75	0.00	81276.75

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	NET TOTAL	IGST	Amount
IGST 5.00%	3250.00	0.00	0.00	162.50	162.50	0.00	0.00
IGST 12.00%	76076.75	0.00	0.00	9129.21	9129.21	0.00	0.00
IGST 18.00%	1950.00	0.00	0.00	351.00	351.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	81276.75	0.00	0.00	9642.71	9642.71	0.00	0.00

Rs. Ninety Thousand Nine Hundred Nineteen 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 DELHI Jurisdiction only.

FOR ANIL PHARMA

 Authorised Signatory

Grand Total 90919.00

Triplicate for Assessee

GST INVOICE

BILL TO :

DCDC CIVIL HOSPITAL SONEPAT
CIVIL HOSPITAL SONEPAT
State : 06

PHONE : 8506004422

SHIPPED TO

CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
SONIPAT, HARYANA - 131001

NUMBER :- 8814006638

Invoice No	A001567	Bill No.	20-12-2023
Invoice Date	20-12-2023	Cases	0
P.O. No.	24463	Due Date	18-04-2024
P.O. Date	07-12-2023		

Transport :-

VEHICLE BILL NO :-

VEHICLE NO :-

STATION :- 06-HARYANA

ANIL PHARMA
C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-557131, 9212300328
D.L.No. : 20B-33393/21B-137394
GSTIN : 07AAPP0021A1ZR
E-Mail : anilpharma197@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	90180020	BLUE PUNCTURE 1LTR	10	10		000			0.00	240.00	0.00	12.00	288.00	0.00
2	4016	EXAM GLOVES (S)	15	15		33245N		7/28	0.00	230.00	0.00	12.00	414.00	0.00
3	9018	HMD KIT KATH 10MS	5	5		51516855		11/27	0.00	8.00	0.00	12.00	4.80	0.00
4	9018	HYPODERMIC STERILE SYRINGE 3ML	12	12		51710033		9/28	0.00	195.00	0.00	12.00	280.80	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML	24	24		100011		6/25	0.00	175.00	0.00	12.00	504.00	0.00
6	3004	INJ BIOCETAMOL (PYREMOLO) 2ML	200	200		RS2000		3/25	0.00	5.10	0.00	12.00	122.40	0.00
7	3004	INJ BUDICORT/BUDECEL RESULES	60	60		MAN2344		8/25	0.00	16.30	0.00	12.00	117.36	0.00
8	3004	INJ BUSCOGAST 1*50	50	50		MAN2344		7/25	0.00	9.90	0.00	12.00	59.40	0.00
9	3004	INJ CARNIXOL	1500	1500		MAN23166C		7/25	0.00	19.65	0.00	12.00	3537.00	0.00
10	3004	INJ DOPMINE 200MG 1*5 (DOMIN)	25	25		A22171B		4/24	0.00	16.00	0.00	5.00	20.00	0.00
11	30049079	INJ DYTOR 2ML (TORSELAX)	90	90		A22923A		11/24	0.00	11.00	0.00	12.00	118.80	0.00
12	30049081	INJ EPSOLIN 2ML (1*7)	50	50		MAN20091A		3/25	0.00	10.20	0.00	12.00	61.20	0.00
13	30049009	INJ ETOPHYLINE & THEOPHYLINE 1	22	22		RE-10		3/25	0.00	230.00	0.00	12.00	27.60	0.00
14	3004	INJ FRUSAMIDE 1*50 (R) / LASI	2	2		FM-123		3/25	0.00	165.00	0.00	12.00	39.60	0.00
15	3004	INJ HYDROCOTISONE 100MG (EFFCO	50	50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00
16	30043913	INJ MEPDEX (DEXA)	150	150		RM12233E		8/25	0.00	7.00	0.00	12.00	126.00	0.00
17	30049009	INJ ONDION (EMSET)	200	200		MAN23265A		9/25	0.00	4.80	0.00	12.00	115.20	0.00
18	3004	INJ PANTAPROZOLE 40MG	100	100		MAN2348B		9/25	0.00	14.20	0.00	12.00	343.20	0.00
TOTAL											52903.00	TOTAL	52903.00	
DISCOUNT											0.00	DIS AMT.	0.00	
IGST											78.75	IGST PAYABLE	6238.11	
IGST 5.00%											0.00	PAYABLE	0.00	
IGST 12.00%											6159.36	SR/DR NOTE	0.00	
IGST 18.00%											0.00			
IGST 28.00%											0.00			
TOTAL											6238.11			

FOR ANIL PHARMA
Stock/No. of Boxes Received ... 3 Boxes
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...

Authorized Signatory

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