

Case -> 7



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

BILL TO :
DCOC CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL NEW MANDI MOHALLA
NARNAUL State 06
HARYANA-123001
PHONE : 8560873860

Invoice No	A001137	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23962	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024

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

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	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00	18400.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	7		35607023		6/28	0.00	195.00	0.00	12.00	163.80	0.00	0.00	1365.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		34707023		6/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00	2800.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		130011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
5	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2		FM-123		3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
6	30049069	INJ ONDION (EMSET)		50		DS-61		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
7	3004	INJ PANTAPROZOLE 40MG		100		MM22-94B		6/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
8	30049039	INJ REVL		100		W611		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
9	9018	IV SET-ECO		400		HCR25001		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
10	3005	MICROPORE 3*		152		231011		9/26	0.00	75.00	0.00	12.00	1368.00	0.00	0.00	11400.00
11	90259000	NIPRO GLUCO STRIP	1*100	2		UY20810YB		6/24	0.00	850.00	0.00	12.00	204.00	0.00	0.00	1700.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
13	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA23898		3/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00	1712.50
14	096812	Add FREIGHT CHARGES							0.00	2080.00	0.00	18.00	374.40	0.00	0.00	2080.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	43567.50	0.00	0.00	5228.10	0.00	
IGST 18.00%	2080.00	0.00	0.00	374.40	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	45647.50	0.00	0.00	5602.50	5602.50	45647.50

Rs. Fifty One Thousand Two Hundred Fifty Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVND002207

Stock/No. of Boxes Received 1 Box
Subject to Physical Check Yes
Name/Employee Code Madhhu D102612
Centre Name G.H.N.N.L.
Date/Time 24.10.2023 2:30 PM
Signature [Signature] M. No. 8467656135

FOR ANIL PHARMA

Authorized Signatory

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.

Grand Total
51250.00