



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 : anipharma1997@gmail.com

GST INVOICE

Invoice No	A002042	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No	25385	Cases	7
P.O. Date	05-03-2024	Due Date	10-07-2024

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

Original for Buyer

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

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- 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)		50		010			0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	30059040	FITSULA OFF KIT		1000		010			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
3	30059040	FITSULA ON KIT		500		010			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML *	1*100	7		11/2023		11/28	0.00	195.00	0.00	12.00	163.80	0.00	0.00	1365.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML *	1*50	20		11/2023		11/28	0.00	175.00	0.00	12.00	473.00	0.00	0.00	3500.00
6	3004	INJ CARNIXOL		500		11/25		11/25	0.00	19.65	0.00	12.00	1179.00	0.00	0.00	9825.00
7	33049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	50		10/25		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
8	33049069	INJ ONDION (EMSET)		50		11/25		11/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
9	33049039	INJ REVIL		50		8/25		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
10	9018	IV SET-ECO		1000		12/26		12/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
11	30049087	POVINANZ M/B POWDER		300		12/26		12/26	0.00	15.00	0.00	12.00	540.00	0.00	0.00	4500.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		20					0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00
13	998812	Add FREIGHT CHARGES							0.00	3550.00	0.00	18.00	639.00	0.00	0.00	3550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	13	DIS AMT 0.00
IGST 12.00%	52600.00	0.00	0.00	6312.00	6312.00	3498	IGST PAYABLE 6951.00
IGST 18.00%	3550.00	0.00	0.00	639.00	639.00		PAYABLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off 0.00
TOTAL	56150.00	0.00	0.00	6951.00	6951.00		CR/DR NOTE 0.00

Rs. Sixty Three Thousand One Hundred One Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207128040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 7 Box
Subject to Physical Check Yes
Name/Employee Madhu D022612
Centre G.H. Narnaul
Date/Time 15/03/24 12:30 PM
Signature [Signature] M. No. 948756135
FOR ANIL PHARMA
ANIL PHARMA
Authorized Signatory

Grand Total
63101.00