



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393\21B-137394
GSTIN : 07AAPPG0291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001218	Bill No.	
Invoice Date	15-11-2023	L.R. Date	15-11-2023
P.O. No	24171	Cases	0
P.O. Date	06-11-2023	Due Date	14-03-2024
Transport :-			
E WAY BILL NO :-			
VEHICLE NO :-			
STATION :-	GS-HARYANA		

Extra Copy

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

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
NEW MOHALLA MANDI, NARNAUL
HARYANA - 123001
NUMBER :- 911954122

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	HYPOTHERMIC STERILE SYRINGE 10M	1*50	4		24707073		6/08	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
2	3004	(N) BUCETAMOL (PYREMO) 2MI 1		50		000011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
3	30049039	(N) CALCIUM GLUCONATE 10ML 1*5	1*50	2		CG-20		1/25	0.00	290.00	0.00	12.00	69.60	0.00	0.00	580.00
4	30049029	(N) THEOPHYLINE & THEOPHYLINE 1	1*50	1		4E-30		3/25	0.00	230.00	0.00	12.00	22.60	0.00	0.00	230.00
5	9018	IV SET ECO		100		10002007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
6	3003	MICROPORE 1"		52		2510151		9/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	1900.00
7	30049057	POVINANZ MIX POWDER		50		10000020		7/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
8	9018	SURGICAL BLADE 11NO	1*100	1		1101		1/01	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
9	30049074	TAB PEPTRIC 1940 MG (PANTOSEC)		25		100020008		3/25	0.00	14.25	0.00	12.00	102.75	0.00	0.00	856.25
10	9018	VACCUTAINER EDTA		300		1100		1/00	0.00	6.00	0.00	12.00	216.00	0.00	0.00	1800.00
11	9018	VACCUTAINER PLAIN		300		1100		1/00	0.00	5.50	0.00	12.00	198.00	0.00	0.00	1650.00
12	999917	ADD FREIGHT CHARGES							0.00	150.00	0.00	18.00	81.00	0.00	0.00	450.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	11351.25
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 12	DIS AMT 0.00
IGST 12.00%	1201.25	0.00	0.00	1548.15	0.00	Total Qty :- 1085	IGST PAYBLE 1629.15
IGST 18.00%	152.00	0.00	0.00	81.00	0.00		PAYBLE 0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		Round off 0.40
TOTAL	1351.25	0.00	0.00	1529.15	1629.15		CR/DN NOTE 0.00

* Fourteen Thousand Nine Hundred Eighty Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No : 220712004000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check yes
Name/Employee Code Maha Dca2612 FOR ANIL PHARMA
Centre Name Gr. H. N. M. K.
Date/Time 17-11-2023 10:39 AM
Signature (Signature) M. No. 9467656135
Authorised Signatory



Grand Total
14980.00

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.