

2 Box + 1 Box

Duplicate for Transporter



**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	A001543	Bill No	
Invoice Date	20-12-2023	L.Ft. Date	20-12-2023
P.O. No.	24430	Cases	3
P.O. Date	07-12-2023	Due Date	18-04-2024

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

**BILL TO :**  
 CCDC 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	90183990	BT SET ( NV )		100		HCRU1301		11/25	0.00	19.00	0.00	12.00	228.00	0.00	0.00	1900.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51510023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51011923		9/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		1360**		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
6	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE 90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		2264-10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
8	30049069	INJ ONDION ( EMSET )		100		MPC2314A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
9	9018	IV SET-ECO		500		HCR23015		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
10	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		000			0.00	42.00	0.00	18.00	75.60	0.00	0.00	420.00
11	30049039	TAB PEPTILCER40 MG (PANTDSEC)		100		SPA231120		4/25	0.00	34.25	0.00	12.00	411.00	0.00	0.00	3425.00
12	999812	ADD FREIGHT CHARGES							0.00	1225.00	0.00	18.00	220.50	0.00	0.00	1225.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3100.00	0.00	0.00	155.00	0.00	155.00
IGST 12.00%	14270.00	0.00	0.00	1712.40	0.00	1712.40
IGST 18.00%	1645.00	0.00	0.00	295.10	0.00	295.10
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>19015.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2163.50</b>	<b>0.00</b>	<b>2163.50</b>

Rs. Twenty One Thousand One Hundred Seventy Nine Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN 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.

FOR ANIL PHARMA Boxes Received 3 Box  
 Subject to Physical Check Yes  
 Name/Employee Code Madhu D. 2612  
 Centre Name G.I. Naranaul  
 Date/Time 23-12-2023 10:30 AM  
 Signature (M) M. No. 9467656135  
 Authorised Signatory

**Grand Total**  
 21179.00