



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393\21B-137384
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001705	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24747	Cases	0
P.O. Date	05-01-2024	Due Date	10-05-2024

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

Duplicate for Transportor

BILL TO :
DCDC CIVIL HOSPITAL NARHAUL
CIVIL HOSPITAL NEW MANDI MOHALLA
NARHAUL State 05
HARYANA-123001
PHONE: 8560873800

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- NEW MOHALLA MANDI, NARHAUL
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)		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
2	63079099	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	30059044	FITSULA OFF KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		11210023		11/27	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
5	3004	INJ BICICETAMOL (PYREMOL) 2ML 1		50		130011		0/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
6	3004	INJ PANTAPROZOLE 40MG		150		111232480		9/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00
7	9018	IV SET-ECO		500		111123025		11/20	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00
9	9018	SUPERLIFE 10ML		14		181022		9/28	0.00	175.00	0.00	12.00	294.00	0.00	0.00	2450.00
10	996812	Add FREIGHT CHARGES							0.00	960.00	0.00	18.00	172.80	0.00	0.00	960.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	36410.00
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	37.50	
IGST 12.00%	3470.00	0.00	0.00	4164.00	0.00	4164.00	
IGST 18.00%	960.00	0.00	0.00	172.80	0.00	172.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	36410.00	0.00	0.00	4374.30	0.00	4374.30	

<p>Rs Forty Thousand Seven Hundred Eighty Four Only</p> <p>OUR BANK DETAILS AS :- Bank Name : UJIVAN SMALL FINANCE BANK Branch Name : ADARSH NAGAR Account No. : 2207120040000335 IFSC Code : UJVN0002207</p>		<p>FOR ANIL PHARMA</p> <p>Stock/No. of Boxes Received 5 box Subject to Physical Check Yes Name/Employee Code H. N. S. / DC00171 Centre Name CIVIL HOSPITAL Date/Time 24/01/2024 Signature [Signature] 9119154122</p> <p>Authorized Signatory</p>		<p>Grand Total</p> <p>40784.00</p>	
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