



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	A001846	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25111	Cases	8
P.O. Date	07-02-2024	Due Date	08-06-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND State : 06
HARYANA-126102
PHONE. : 8506000584

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND
HARYANA - 126102
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	✓ DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	0.00
2	4015	✓ EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00
3	3005	✓ G PLAST		50		23118D0		10/28	0.00	68.00	0.00	12.00	408.00	0.00	0.00
4	9018	✓ HYPODERMIC STERILE SYRINGE 5ML	1*100	10		51210323		11/27	0.00	195.00	0.00	12.00	234.00	0.00	0.00
5	9018	✓ HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00
6	3004	✓ INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
7	3004	✓ INJ BUSCOGAST 1*50		100		MN23234A		8/25	0.00	9.90	0.00	12.00	118.80	0.00	0.00
8	3004	✓ INJ CARNIXOL		100		MN23289B		10/25	0.00	19.65	0.00	12.00	235.80	0.00	0.00
9	3004	✓ INJ HYDROCOTISONE 100MG (EFFCO		100		23GL15Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00
10	30049069	✓ INJ ONDION (EMSET)		100		MN23291B		10/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00
11	3004	✓ INJ PANTAPROZOLE 40MG		100		MN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00
12	9018	✓ IV SET-ECO		1000		HCR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00
13	3005	✓ MICROPORE 3"		200		2312223		11/26	0.00	75.00	0.00	12.00	1800.00	0.00	0.00
14	9018	✓ SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00
15	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA211130		4/25	0.00	34.25	0.00	12.00	205.50	0.00	0.00
16	996812	Add FREIGHT CHARGES							0.00	3960.00	0.00	18.00	712.80	0.00	0.00

Stock/No. of Boxes Received 12/02/24
Subject to Physical Check
Name/Employee Code Sanku
Centre Name DCRC Civil Hospital
Date/Time 12/02/24

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	117.50	DIS AMT. 0.00
IGST 12.00%	57082.50	0.00	0.00	6849.90	6849.90	IGST PAYBLE 7680.20
IGST 18.00%	3960.00	0.00	0.00	712.80	712.80	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off 0.30
TOTAL	63392.50	0.00	0.00	7680.20	7680.20	CR/DR NOTE 0.00

Rs. Seventy One Thousand Seventy Three Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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



Authorized Signatory

Grand Total

71073.00