



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	A000695	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23336	Cases	0
P.O. Date	07-08-2023	Due Date	09-12-2023

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL HISAR
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND HISSAR State - 06
HARYANA-125001
PHONE : 8506008111

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- TAYAL BAGH COLONY, NEAR BUS STAND
HISAR , HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9025	DIGITAL THERMOMETER		3		000			0.00	75.00	0.00	18.00	40.50	0.00	0.00	225.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	3005	G PLAST		5		23038D00		2/28	0.00	75.00	0.00	12.00	45.00	0.00	0.00	375.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		23705023		4/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00	1050.00
5	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.00
6	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
7	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
8	30039034	LOX SPRAY 10%		10		KPNP736006		4/25	0.00	360.00	0.00	12.00	432.00	0.00	0.00	3600.00
9	3005	MICROPORE 3"		60		2307083		6/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
10	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	0.00	4600.00
11	30049076	TAB ARKAMIN (CLODICT)		20		23DT0506A		3/26	0.00	38.00	0.00	12.00	91.20	0.00	0.00	760.00
12	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00	190.00
13	30049072	TAB BIODEPIN 5MG(DEPIN)		10		SPD 220193	2/23	6/24	0.00	40.00	0.00	12.00	48.00	0.00	0.00	400.00
14	3004	XYLOCAINE JELLY		1					0.00	21.50	0.00	12.00	2.58	0.00	0.00	21.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	24071.50
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	23846.50	0.00	0.00	2861.58	0.00	2861.58	
IGST 18.00%	225.00	0.00	0.00	40.50	0.00	40.50	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	24071.50	0.00	0.00	2902.08	0.00	2902.08	

Rs. Twenty Six Thousand Nine Hundred Seventy Four 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

Stock/No. of Boxes Received 021
Subject to Physical Check
Name/Employee Code A.M.S.H
Date 11/08/23
Authorized Signatory [Signature]
Grand Total **26974.00**