



# 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

Original for Buyer

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

Invoice No	A002036	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25384	Cases	8
P.O. Date	05-03-2024	Due Date	10-07-2024

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

### 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	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00	2400.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	30059040	FITSULA OFF KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
5	30059040	FITSULA ON-KIT		500					0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		0912023		11/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		08012023		11/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
8	30049091	INJ ASTHALIN RESPULES		40		1830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	0.00	252.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		W723		11/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
10	3004	INJ BUDICORT/BUDECAL RESPULES		60		231090		9/25	0.00	16.30	0.00	12.00	117.36	0.00	0.00	978.00
11	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
12	3004	INJ CARNIXOL		100		IN23339A		11/25	0.00	19.65	0.00	12.00	235.80	0.00	0.00	1965.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		3GL16Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
14	3004	INJ PANTAPROZOLE 40MG		100		3GJ16D		9/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
15	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-262		11/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
16	9018	IV SET-ECO		700		HCR23027		12/26	0.00	6.50	0.00	12.00	546.00	0.00	0.00	4550.00
17	3005	MICROPORE 3"		52		1731223		11/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	3900.00
18	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00

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%	46085.00	0.00	0.00	5530.20	0.00	5530.20
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>49185.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5685.20</b>	<b>0.00</b>	<b>5685.20</b>

Rs. Sixty Thousand Five Hundred Twelve Only

MSG:

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.  
Stock/No. of Boxes Received 15,500 of 100 All  
Subject to Physical Check  
Name Employee Code  
Name Name DCDC CIVIL HOSPITAL  
Date/Time 12/03/24  
Signature M. No. 8295012840

FOR ANIL PHARMA

Authorized Signatory



Continue Page.. 2



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CIVIL HOSPITAL  
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HARYANA-126102  
PHONE : 8506000584

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VEHICLE NO. :-  
STATION :- 06-HARYANA

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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	
19	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	49185.00	
20	996812	Add FREIGHT CHARGES							0.00	4330.00	0.00	18.00	779.40	0.00	475.00	
													TOTAL	0.00	0.00	4330.00

Stock/No. of Boxes Received ..... 50 .....  
Subject to Physical Check  
Name/Employee Code .....  
Signature Name ..... DCDC CIVIL HOSPITAL  
Date/Time ..... 15/03/24  
Signature ..... M. No. 8295012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3100.00	0.00	0.00	155.00	0.00	53990.00
IGST 12.00%	46560.00	0.00	0.00	5587.20	0.00	
IGST 18.00%	4330.00	0.00	0.00	779.40	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	53990.00	0.00	0.00	6521.60	0.00	6521.60

Rs. Sixty Thousand Five Hundred Twelve 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.  
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FOR ANIL PHARMA



Authorized Signatory

Grand Total

60512.00