



ANIL PHARMA

8, RAJAN BABU ROAD,
 PUNJAB NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 IN : 07AAAPPG6291A1ZR
 Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000778	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23357	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

Transport :- BY HAND
 E-WAY BILL N081359705166
 VEHICLE NO. 8
 STATION :- 06-HARYANA

Triplicate for Assessee

BILL TO :

DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN KARNAL State : 06
 HARYANA-132001
 PHONE : 9729050786

SHIPPED TO

KCGMC KARNAL
 DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE, MODEL TOWN
 KARNAL, HARYANA - 132001
 NUMBER :- 8929946744

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	EXAM GLOVES (M)	1*100	100		26706023		5/28	0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	8		23705023		4/28	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		022AM065		1/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	300		DS-169		2/25	0.00	5.10	0.00	12.00	183.60	0.00	1530.00
30049066	INJ DICLOFENEC SODIUM/ DIKLOFL	1*50	4		RE-90		3/25	0.00	120.00	0.00	12.00	57.60	0.00	480.00
30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		FM-123		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	4		23GF04M		3/25	0.00	165.00	0.00	12.00	79.20	0.00	660.00
3004	INJ HYDROCOTISONE 100MG (EFFCO	1*50	200		023AM016		5/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
30049069	INJ ONDION (EMSET)	1*50	100		23GF07M		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
3004	INJ PANTAPROZOLE 40MG	1*50	200		W010		12/24	0.00	14.30	0.00	12.00	343.20	0.00	2860.00
30049039	INJ REVIL	1*50	150		HCR23007		4/26	0.00	3.30	0.00	12.00	59.40	0.00	495.00
9018	IV SET-ECO	1*50	1200		2307088		6/26	0.00	6.50	0.00	12.00	936.00	0.00	7800.00
3005	MICROPORE 3"	1*50	200		N0130079		3/26	0.00	75.00	0.00	12.00	1800.00	0.00	15000.00
30049087	POVINANZ M/B POWDER	1*50	100					0.00	15.00	0.00	12.00	180.00	0.00	1500.00

LASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
ST 5.00%	4700.00	0.00	0.00	235.00	235.00											0.00
ST 12.00%	59095.00	0.00	0.00	7091.40	7091.40											0.00
ST 18.00%	0.00	0.00	0.00	0.00	0.00											0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00											0.00
TOTAL	63795.00	0.00	0.00	7326.40	7326.40											63795.00

Seventy One Thousand One Hundred Twenty One Only

BANK DETAILS AS :-

Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received Box (16)
 Subject to Physical Check Yes
 Name/Employee Code Akanshi (2358)
 Centre Name KCGML Karnal
 Date/Time 15.8.2023 (14:45 PM)
 Signature A. M. No. 8929946744 Authorised Signatory

Grand Total
 71121.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.

Duplicate for Transporter

GST INVOICE

BILL TO :
 DCDC KCGML KARNAL
 KALPANA CHAWLA GOVERNMENT MEDICAL
 COLLEGE, MODEL TOWN, KARNAL State - 06
 HARYANA-132001
 PHONE : 9729050786

SHIPPED TO
 Name :- KCGMC KARNAL
 Address:- DIALYSIS UNIT, KALPANA CHAWLA GOVT.
 MEDICAL COLLEGE, MODEL TOWN
 KARNAL, HARYANA - 132001
 NUMBER :- 8929946744

Invoice No	A000779	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23357	Cases	0
P.O. Date	08-08-2023	Due Date	12-12-2023

Transport :- BY HAND
 E-WAY BILL NO: 71359705642
 VEHICLE NO. 17-28
 STATION :- 06-HARYANA



ANI PHARMA

8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 TIN : 07AAPPG6291A1ZR
 Mail : anipharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
30049099	INJ HOSTRANIL 25000 IU		300		HIHE23010A		5/25	0.00	130.00	0.00	12.00	4680.00	0.00	39000.00

Stock/No. of Boxes Received
 Subject to Physical Check Yes/No
 Name: K.G.M.C. Karnal
 Date: 14-08-2023
 Signature: [Signature]
 M. No. 8929946744

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
DIS 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
DIS 12.00%	39000.00	0.00	0.00	4680.00	4680.00	300	4680.00
DIS 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
DIS 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	39000.00	0.00	0.00	4680.00	4680.00		0.00

Forty Three Thousand Six Hundred Eighty Only

BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 Code : UJVN0002207

FOR ANIL PHARMA

 Authorised Signatory

TOTAL 39000.00
 DIS AMT. 0.00
 IGST PAYABLE 4680.00
 PAYABLE 0.00
 Round off 0.00
 CR/DR NOTE 0.00
0.00

Grand Total
 43680.00

Terms & Conditions
 Once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.