



# 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	A001611	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24719	Cases	2
P.O. Date	05-01-2024	Due Date	08-05-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 02-HIMACHAL PRADES

### Extra Copy

**BILL TO :**  
DCDC MEDICAL COLLEGE NAHAN  
MEDICAL COLLEGE NAHAN,  
SUNDAR BAGH COLONY, State : 02  
NAHAN  
PHONE : 9418159046

### SHIPPED TO

Name :- MEDICAL COLLEGE  
DIALYSIS UNIT, REGIONAL MEDICAL COLLEGE  
Address:- SUNDER BAGH COLONY, NAHAN  
HIMACHAL PRADESH - 173001  
NUMBER :- 9418159046

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)		5					0.00	230.00	0.00	12.00	138.00	0.00	0.00	1150.00
2	63079090	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	30059040	FITSULA OFF KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	0.00	1570.00
4	30059040	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	12.00	188.40	0.00	0.00	1570.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51510023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00	195.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	5		51510023		9/28	0.00	175.00	0.00	12.00	105.00	0.00	0.00	875.00
7	9018	IV SET-ECO		300		HCR23016		6/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
8	3005	MICROPORE 3"		12		2312208		11/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00	900.00
9	30049076	TAB ARKAMIN (CLODICT)		10		230T0506A		3/26	0.00	29.00	0.00	12.00	34.80	0.00	0.00	290.00
10	996812	Add FREIGHT CHARGES							0.00	1365.00	0.00	18.00	245.70	0.00	0.00	1365.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	750.00	0.00	0.00	37.50	37.50	10615.00
IGST 12.00%	8500.00	0.00	0.00	1020.00	1020.00	1303.20
IGST 18.00%	1365.00	0.00	0.00	245.70	245.70	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>10615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1303.20</b>	<b>1303.20</b>	<b>10615.00</b>

Rs. Eleven Thousand Nine Hundred Eighteen Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received ..... 22 Box  
Subject to Physical Check  
Name/Employee Code ..... JAGGAL/D.ROSS/S  
Centre Name ..... Nahan  
Date/Time ..... 15/1/24 2:30 PM  
Signature ..... [Signature] M. No. .... 9418159046

### FOR ANIL PHARMA

Authorised Signatory

### 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.

Grand Total

11918.00