



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Duplicate for Transporter

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

Invoice No	A000719	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23384	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023

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

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

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		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
2	4015	EXAM GLOVES (M)		12					0.00	230.00	0.00	12.00	331.20	0.00	2760.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
4	30059040	FITSULA OFF KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
5	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	1600.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	1		23705023		4/28	0.00	175.00	0.00	12.00	21.00	0.00	175.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
9	30049087	POVINANZ M/B POWDER		4		N0130079		3/26	0.00	15.00	0.00	12.00	7.20	0.00	60.00
10	3005	SUCTION CATHETER 14		20		G230211041		1/28	0.00	8.90	0.00	12.00	21.36	0.00	178.00
11	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
12	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
13	996812	Add FREIGHT CHARGES							0.00	550.00	0.00	18.00	99.00	0.00	550.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00	0.00
IGST 12.00%	8007.00	0.00	0.00	960.84	0.00	960.84	0.00
IGST 18.00%	550.00	0.00	0.00	99.00	0.00	99.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8857.00	0.00	0.00	1074.84	0.00	1074.84	8857.00

Rs. Nine Thousand Nine Hundred Thirty Two Only

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

FOR ANIL PHARMA
Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.
Authorized 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
9932.00