



# GST INVOICE

Duplicate for Transporter

## 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

Invoice No	A000418	L.R. No.	
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22810-1	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023

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

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

**SHIPPED TO**  
 Name :- CIVIL HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
 TAYAL BAGH, 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	3004	ECG JELLY 250ML		2		E/0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	0.00
2	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML		3		19104023		3/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*100	6		18704023		3/28	0.00	175.00	0.00	12.00	126.00	0.00	0.00
5	30022012	INJ BEVAC 10ML	1*50	2		220501122A		11/24	0.00	595.00	0.00	5.00	59.50	0.00	0.00
6	30049079	INJ DYTOR 2ML ( TORSELAX )		20		A22623A		11/24	0.00	11.00	0.00	12.00	26.40	0.00	0.00
7	30049081	INJ EPSOLIN 2ML (1*7)		10		MN23091A		3/25	0.00	10.20	0.00	12.00	12.24	0.00	0.00
8	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00
9	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
10	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-27E	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00
11	9018	IV SET-ECO		800		HCR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	0.00
12	3005	MICROPORE 3"		20		2305044		4/26	0.00	75.00	0.00	12.00	180.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1190.00	0.00	0.00	59.50	0.00	12	935	15662.00
IGST 12.00%	14472.00	0.00	0.00	1736.64	0.00			DIS AMT 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			IGST PAYBLE 1796.14
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
<b>TOTAL</b>	15662.00	0.00	0.00	1796.14	0.00			Round off -0.14
								CR/DR NOTE 0.00

Rs. Seventeen Thousand Four Hundred Fifty Eight 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 ..... 3  
 Subject to Physical Check  
 Name/Employee Code ... Rohit / DC0097  
 Centre Name ... CH. HISAR  
 Date/Time ... 21/6/23 ... 11:30 AM  
 Signature ...

FOR ANIL PHARMA



Authorised Signatory

Grand Total

17458.00

### 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.