



ANIL PHARMA

C-58, RAJAN BABU ROAD, ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

BILL TO :

DEEP CHAND DIALYSIS CENTRE PVT LTD
 C-185, FIRST FLOOR, MAYAPURI INDUS
 AREA, PHASE - 2, MAYAPURI State : 07
 NEW DELHI-110064
 PHONE : 8506050053

SHIPPED TO

Name :- DR. HEDGEWAR AROGYA
 ADDRESS :- DIALYSIS UNIT, DR. HEADGEWAR AROGYA
 SANSHTHAN, KARKARDOOMA
 NEW DELHI - 110032
 NUMBER :- 8506050053

Invoice No	A000499	L.R. No.	
Invoice Date	14-07-2023	L.R. Date	14-07-2023
P.O. No.	23189	Cases	0
P.O. Date	05-07-2023	Due Date	11-11-2023

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 07-DELHI

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	4015	EXAM GLOVES (S)		50					0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
2	4015	EXAM GLOVES (M)		120					0.00	230.00	0.00	6.00	1656.00	6.00	1656.00	27600.00
3	63073090	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	20		26406023		5/28	0.00	195.00	0.00	6.00	234.00	6.00	234.00	3900.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		350		G22AA0655		1/24	0.00	5.10	0.00	6.00	107.10	6.00	107.10	1785.00
6	3004	INJ HYDROCORTISONE 100MG (EFFCO		300		D0912308F		2/25	0.00	23.50	0.00	2.50	176.25	2.50	176.25	7050.00
7	3004	INJ PANTAPROZOLE 40MG		200		23GF07M		5/25	0.00	14.30	0.00	6.00	171.60	6.00	171.60	2860.00
8	30049035	INJ REVIL		300		W010		12/24	0.00	3.30	0.00	6.00	59.40	6.00	59.40	990.00
9	9018	IV SET-ECO		1800		HCR23007		4/26	0.00	6.50	0.00	6.00	702.00	6.00	702.00	11700.00
10	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		10					0.00	75.00	0.00	6.00	45.00	6.00	45.00	750.00
11	3005	MICROPOR 3"		160		2305044		4/26	0.00	75.00	0.00	6.00	720.00	6.00	720.00	12000.00
12	30049087	POVINAMZ M/B POWDER		100		PNP-009		12/25	0.00	15.00	0.00	6.00	90.00	6.00	90.00	1500.00
13	30049076	TAB ARKAMIN (CLODICT)		20		23D70506A		3/26	0.00	38.00	0.00	6.00	45.60	6.00	45.60	760.00
14	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	6.00	11.40	6.00	11.40	190.00
15	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPAC22398		10/24	0.00	40.00	0.00	6.00	48.00	6.00	48.00	800.00
16	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00

10 boxes of gloves short

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	Round off	CRDR NOTE
GST 5.00%	8550.00	0.00	0.00	213.75	213.75	427.50	16	4570				0.00	
GST 12.00%	76885.00	0.00	0.00	4613.10	4613.10	9226.20						4826.85	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00						4826.85	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						0.30	
TOTAL	85435.00	0.00	0.00	4826.85	4826.85	9653.70						0.00	

Rs. Ninety Five Thousand Eighty Nine Nine Only

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVAN0002207

Stock No. of Boxes Received :- 13 boxes
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M. No. :
 FOR ANIL PHARMA
 Grand Total 95089.00

