



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	A001308	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24234	Cases	1
P.O. Date	06-11-2023	Due Date	16-03-2024

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

Duplicate for Transporter

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

1 Box

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	9018	3WAY STOP COCK(UNICOT)		2		1H802222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	0.00	17.00
2	4015	EXAM GLOVES (M)		5					0.00	230.00	0.00	12.00	138.00	0.00	0.00	1150.00
3	30059040	FITSULA OFF KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	0.00	800.00
4	30059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	0.00	800.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	150	2		34707023		6/28	0.00	175.00	0.00	12.00	42.00	0.00	0.00	350.00
6	30049069	INJ ONDION (EMSET)		50		MN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
7	9018	IV SET-ECO		100		HCR23007		4/26	0.00	6.50	0.00	12.00	78.00	0.00	0.00	650.00
8	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00
9	30049067	POVINANZ M/B POWDER		4		N0130500		7/26	0.00	15.00	0.00	12.00	7.20	0.00	0.00	60.00
10	90192090	POWER DROOL (T-PEICE WITH NEB		2		G230540761		4/28	0.00	110.00	0.00	12.00	26.40	0.00	0.00	220.00
11	9018	RMS SUCTION CATHETER PLAIN FG-		20		G230410614		3/28	0.00	8.90	0.00	12.00	21.36	0.00	0.00	178.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	150.00	0.00	12.00	36.00	0.00	0.00	300.00
13	30049074	TAB METOL-25 (BETALOC 25)		10		SPA221645		7/24	0.00	24.50	0.00	12.00	29.40	0.00	0.00	245.00
14	996812	Add FREIGHT CHARGES							0.00	980.00	0.00	18.00	176.40	0.00	0.00	980.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14		DIS AMT. 0.00
IGST 12.00%	5090.00	0.00	0.00	610.80	610.80	399		IGST PAYBLE 787.20
IGST 18.00%	980.00	0.00	0.00	176.40	176.40			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off -0.20
TOTAL	6070.00	0.00	0.00	787.20	787.20			CR/DR NOTE 0.00

Rs. Six Thousand Eight Hundred Fifty Seven Only

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

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

Authorised Signatory

Grand Total
6857.00

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.