



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 | A001125 | Bill No. | |
| Invoice Date | 19-10-2023 | I.R. Date | 19-10-2023 |
| P.O. No. | 23957 | Cases | 0 |
| P.O. Date | 10-10-2023 | Due Date | 16-02-2024 |
| Transport :- | | | |

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

Original for Buyer

Case - 9

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD JIND State 06
HARYANA - 126102
PHONE 8506000584

SHIPPED TO
Name :- CIVIL HOSPITAL
Address :- DIALYSIS UNIT, CIVIL HOSPITAL
JIND GOHANA ROAD, JIND
HARYANA - 126102
NUMBER :- 8295012840

| 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 | | 10 | | | | | 0.00 | 240.00 | 0.00 | 12.00 | 288.00 | 0.00 | 0.00 |
| 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 |
| 3 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 15 | | 35607023 | | 6/28 | 0.00 | 195.00 | 0.00 | 12.00 | 351.00 | 0.00 | 0.00 |
| 4 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 20 | | 34707023 | | 6/28 | 0.00 | 175.00 | 0.00 | 12.00 | 420.00 | 0.00 | 0.00 |
| 5 | 30043913 | INJ MEPDEX (DEXA) | | 50 | | MN23146B | | 5/25 | 0.00 | 7.00 | 0.00 | 12.00 | 42.00 | 0.00 | 0.00 |
| 6 | 9018 | IV SET-ECO | | 700 | | HCR23007 | | 4/26 | 0.00 | 6.50 | 0.00 | 12.00 | 546.00 | 0.00 | 0.00 |
| 7 | 3005 | MICROPORE 3" | | 92 | | 2310151 | | 9/26 | 0.00 | 75.00 | 0.00 | 12.00 | 828.00 | 0.00 | 0.00 |
| 8 | 9018 | SHARP CONTAINER PLASTIC 3LTR | | 20 | | 0.00 | | | 0.00 | 150.00 | 0.00 | 12.00 | 360.00 | 0.00 | 0.00 |

Stock/No. of Boxes Received ... 10, 5, 15, 20, 50, 700, 92, 20
Subject to Physical Check
Name/Employee Code ... Shubham
Centre Name ... DCDC CIVIL HOSPITAL JIND
Date/Time ... 23/10/23
Signature ... M. No. 8295012840

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|
| IGST 5.00% | 750.00 | 0.00 | 0.00 | 37.50 | 0.00 | 750.00 |
| IGST 12.00% | 23625.00 | 0.00 | 0.00 | 2835.00 | 0.00 | 2835.00 |
| IGST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 24375.00 | 0.00 | 0.00 | 2872.50 | 0.00 | 2872.50 |

Total Items :- 8
Total Qty :- 1407
DIS AMT 0.00
IGST PAYBLE 2872.50
PAYBLE 0.00
Round off 0.50
CR/DR NOTE 0.00
0.00

Rs. Twenty Seven Thousand Two Hundred Forty Eight Only

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

FOR ANIL PHARMA



Authorised Signatory

Grand Total

27248.00

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.