



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9712300328
D.L.No : 20B-137393/21B-137394
GSTIN : 07AAPP6291A*ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000945	Bill No	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No	23701	Cases	0
P.Q. Date	06-09-2023	Due Date	17-01-2024

Transport :-
E WAY BILL NO: 1368119989
VEHICLE NO. :-
STATION :- 06 HARYANA

Duplicate for Transporter

BILL TO :
CCDC CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL NEW MANDI MOHALLA
NARNAUL State CD
HARYANA-123001
PHONE 8560873860

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address :- NEW MOHALLA MANDI, NARNAUL
HARYANA - 123001
NUMBER :- 9119154122

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		10		00			0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
2	4015	EXAM GLOVES (M)		60		00			0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
3	30059040	FITSULA OFF KIT		1500		00			0.00	8.00	0.00	12.00	1440.00	0.00	0.00	12000.00
4	30059040	FITSULA ON KIT		1000		00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
5	3305	G PLAST		20		2307DF0		6/28	0.00	75.00	0.00	12.00	180.00	0.00	0.00	1500.00
6	9018	HMD 22 NO NEEDLE	1*100	1		00	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	0.00	100.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		00	6/28	6/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23758023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
9	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	2		FM 123		3/25	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00
10	30049069	INJ ONDION (EMSET)		100		05 01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
11	3004	INJ PANTAPROZOLE 40MG		200		210025A		6/25	0.00	14.30	0.00	12.00	343.20	0.00	0.00	2860.00
12	9018	IV SET ECO		500		40003008		5/25	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	90259000	NIPRO GLUCCO STRIP	1*100	5		002080CYH		6/24	0.00	850.00	0.00	12.00	510.00	0.00	0.00	4250.00
14	90183100	NIPRO NEEDLE 24G	1*100	1		32215	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	0.00	60.00
15	90183100	NIPRO NEEDLE 26G	1*100	1		22134	9/22	4/27	0.00	85.00	0.00	12.00	10.20	0.00	0.00	85.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	52685.00	0.00	0.00	6322.20	0.00	6322.20
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	52685.00	0.00	0.00	6322.20	0.00	6322.20

TOTAL	52685.00
DIS AMT.	0.00
IGST PAYBLE	6322.20
PAYBLE	0.00
Round off	-0.20
CR/DR NOTE	0.00
	0.00

Rs. Fifty Nine Thousand Seven Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0007207

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.

FOR ANIL PHARMA
Stock/No. of Boxes Received 7
Subject to Physical Check Yes
Name/Employee Code M. N. N. / Dco2612
Centre Name C.M. N. N. /
Date/Time 21/09/2023 11:00 AM
Signature M. No. 8464856185 Signatory

Grand Total
59007.00