



# 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	A002040	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25368	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024

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

nal for Buyer

TO :  
UCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT , GROUND FLOOR ,  
NEAR BUS STAND , MODEL TOWN State : 06  
FATEHABAD HARYANA-125050  
PHONE : 9610065777

### SHIPPED TO

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
GROUND FLOOR, NEAR BUS STAND, MODEL  
TOWN, FATEHABAD , HARYANA - 125050  
NUMBER :- 8929067527

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059040	FITSULA OFF KIT		500		000			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
2	3005	G PLAST		10		2311BD0		10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00	680.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		6-012023		11/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00	2100.00
4	30049091	INJ ASTHALIN RESPULES		40		L530917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	0.00	252.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		150		V723		11/25	0.00	5.10	0.00	12.00	91.80	0.00	0.00	765.00
6	3004	INJ BUDICORT/BUDECCEL RESPULES		60		231090		9/25	0.00	16.30	0.00	12.00	117.36	0.00	0.00	978.00
7	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
8	3004	INJ CARNIXOL		350		MN23339A		11/25	0.00	19.65	0.00	12.00	825.30	0.00	0.00	6877.50
9	30049069	INJ ONDION ( EMSET )		50		MN23337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
10	30049039	INJ REVIL		50		V7532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
11	9018	IV SET-ECO		400		CR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
12	3005	MICROPORE 3"		60		2312223		11/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
13	9018	RMS CANULA 18NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00	40.00
14	3901	SHOE COVER		1500		000			0.00	1.95	0.00	18.00	526.50	0.00	0.00	2925.00
15	3006	SILK SUTURE 5036 2.0		24		LDV005		6/27	0.00	92.00	0.00	12.00	264.96	0.00	0.00	2208.00
16	4015	SURGICARE GLOVES 7NO		50		000			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
17	4015	SURGICARE GLOVES 6.50 NO	1*25	50		000			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
18	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA232043		8/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	31001.75
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	28076.75	0.00	0.00	3369.21	0.00	3369.21	
IGST 18.00%	2925.00	0.00	0.00	526.50	0.00	526.50	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>31001.75</b>	<b>0.00</b>	<b>0.00</b>	<b>3895.71</b>	<b>0.00</b>	<b>3895.71</b>	

100 PCM - Short

DIS AMT. 0.00  
IGST PAYBLE 3895.71  
PAYBLE 0.00  
CR/DR NOTE 0.00

Rs. Thirty Eight Thousand Seven Hundred Seventeen Only

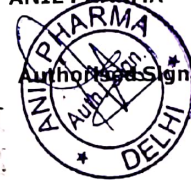
MSG:

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....

FOR ANIL PHARMA



Stock/No. of Boxes Received 3  
Subject to Physical Check .....  
Name/Employee Code Disha 3396  
Centre Name Fbd  
Date/Time 20-03-24 1:00PM  
Signature ..... M. No. 89290-67527

Continue Page.. 2



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ADARSH NAGAR, DELHI - 110033  
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VEHICLE NO. :-  
STATION :- 06-HARYANA

**BILL TO :**  
DCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT , GROUND FLOOR ,  
NEAR BUS STAND , MODEL TOWN State : 06  
FATEHABAD HARYANA-125050  
PHONE : 9610065777

**SHIPPED TO**

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
GROUND FLOOR, NEAR BUS STAND, MODEL  
TOWN, FATEHABAD , HARYANA - 125050  
NUMBER :- 8929067527

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	9018	VACCUTAINER EDTA														
20	9018	VACCUTAINER PLAIN		100		0.00										
21	996812	Add FREIGHT CHARGES		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	
													<b>TOTAL</b>		<b>31001.75</b>	
													66.00	0.00	0.00	600.00
													386.10	0.00	0.00	550.00
																2145.00

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	21	3537	34296.75
IGST 12.00%	29226.75	0.00	0.00	3507.21	0.00			DIS AMT. 0.00
IGST 18.00%	5070.00	0.00	0.00	912.60	0.00			IGST PAYBLE 4419.81
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
<b>TOTAL</b>	<b>34296.75</b>	<b>0.00</b>	<b>0.00</b>	<b>4419.81</b>	<b>0.00</b>			Round off 0.44
Rs. Thirty Eight Thousand Seven Hundred Seventeen Only								CR/DR NOTE <b>0.00</b>
								<b>0.00</b>

**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 .....  
Centre Name .....  
Date/Time .....  
Signature .....

**FOR ANIL PHARMA**



**Terms & Conditions**

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Grand Total

38717.00