



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 | 21B-137394
GSTIN : 07AAPP6G291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000694	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23363	Cases	0
P.O. Date	07-08-2023	Due Date	09-12-2023

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

Duplicate for Transporter

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	
1	4015	EXAM GLOVES (M)		45					0.00	230.00	0.00	12.00	1242.00	0.00	0.00	10350.00
2	30059040	FITSULA OFF KIT		600		000			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
3	3005	G PLAST		3		23038D0			0.00	75.00	0.00	12.00	27.00	0.00	0.00	225.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		26406023		2/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		23705023		5/28	0.00	175.00	0.00	12.00	168.00	0.00	0.00	1400.00
6	30049091	INJ ASTHALIN RESPULES		40		LB30292		2/26	0.00	5.30	0.00	12.00	25.44	0.00	0.00	288.00
7	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
8	3004	INJ BUSCOGAST 1*50		50		MN23033A		1/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
9	30049081	INJ EPSOLIN 2ML (1*7)		10		MN23091A		3/25	0.00	9.90	0.00	12.00	11.88	0.00	0.00	99.00
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
11	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.00
12	30042019	INJ NORAD 2ML		50		MN23088B		3/25	0.00	27.90	0.00	12.00	167.40	0.00	0.00	1395.00
13	30049069	INJ ONDION (EMSET)		50		Q23AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
14	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
15	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
16	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		2		C305304		4/26	0.00	75.00	0.00	12.00	18.00	0.00	0.00	150.00
17	3005	MICROPORE 3"		60		2307083		6/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
18	9018	NEEDLE CUTTER 3LTR		3					0.00	2300.00	0.00	12.00	828.00	0.00	0.00	6900.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	288.00	0.00	0.00	14.40	14.40	
IGST 12.00%	35191.00	0.00	0.00	4222.92	4222.92	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	35479.00	0.00	0.00	4237.32	4237.32	35479.00

Rs. Forty Eight Thousand One Hundred Ninety One Only

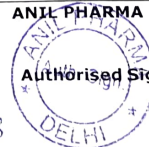
MSG:

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 10
Subject to Physical Check
Name/Employee Code D102756
Centre Name Fatehabad
Date/Time 12/11/2023 3:48 PM
Signature M. No. 9001811296

FOR ANIL PHARMA



Authorized Signatory

Continue Page..

Duplicate for Transporter



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ADARSH NAGAR, DELHI - 110033
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DIALYSIS UNIT . GROUND FLOOR .
NEAR BUS STAND . MODEL TOWN State : 06
FATEHABAD HARYANA-125050
PHONE : 9610065777

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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	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	
20	9018	RMS CANULA 22NO		10		G220910539		8/27	0.00	8.00	0.00	12.00	9.60	0.00	0.00	
21	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	
22	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	
23	30049072	TAB BIODEPIN 5MG(DEPIN)		10		SPD 220193	2/23	6/24	0.00	40.00	0.00	12.00	48.00	0.00	0.00	
24	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	
25	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	
26	3004	XYLOCAINE JELLY		1					0.00	21.50	0.00	12.00	2.58	0.00	0.00	
27	996812	Add FREIGHT CHARGES							0.00	2160.00	0.00	18.00	388.80	0.00	0.00	
													TOTAL			35479.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	
IGST 5.00%	288.00	0.00	0.00	14.40	0.00	14.40			
IGST 12.00%	38427.50	0.00	0.00	4611.30	0.00	4611.30			
IGST 18.00%	4110.00	0.00	0.00	739.80	0.00	739.80			
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	42825.50	0.00	0.00	5365.50	0.00	5365.50	27	2628	
								DIS AMT.	0.00
								IGST PAYBLE	5365.50
								PAYBLE	0.00
								Round off	0.00
								CR/DR NOTE	0.00
								0.00	0.00

Rs. Forty Eight Thousand One Hundred Ninety One Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA



Authorized Signatory

Grand Total

48191.00

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