



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
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 | Duo Date | 09-12-2023 |
| Transport :- | | | |
| E-WAY BILL NO :- | | | |
| VEHICLE NO. :- | | | |
| STATION :- | 06-HARYANA | | |

Duplicate for Transporter

BILL TO :
OCDC 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 :- 8929087527

| 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 | | 0.00 | | | 0.00 | 8.00 | 0.00 | 12.00 | 576.00 | 0.00 | 0.00 | 4800.00 |
| 3 | 3005 | G PLAST | | 3 | | 2303800 | | 2/28 | 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 | | 26490023 | | 5/28 | 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 | | 23795023 | | 4/28 | 0.00 | 175.00 | 0.00 | 12.00 | 168.00 | 0.00 | 0.00 | 1400.00 |
| 6 | 30049091 | INJ ASTHALIN RESPULES | | 40 | | 1039292 | | 2/26 | 0.00 | 5.30 | 0.00 | 12.00 | 25.44 | 0.00 | 0.00 | 212.00 |
| 7 | 3004 | INJ ATROPINE SULPHATE 1ML*100 | 1*100 | 1 | | AT 108 | 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 | | MN23099B | | 3/25 | 0.00 | 27.90 | 0.00 | 12.00 | 167.40 | 0.00 | 0.00 | 1395.00 |
| 13 | 30049069 | INJ ONDION (EMSET) | | 50 | | 023AMB015 | | 12/24 | 0.00 | 4.80 | 0.00 | 12.00 | 28.80 | 0.00 | 0.00 | 240.00 |
| 14 | 30049039 | INJ REVIL | | 50 | | W910 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 | 0.00 | 165.00 |
| 15 | 9018 | IV SET-ECO | | 4000 | | HCH23002 | | 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 | 5900.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | TOTAL |
|--------------|----------|--------|----------|---------|------------|---------|
| IGST 5.00% | 288.00 | 0.00 | 0.00 | 14.40 | 0.00 | 14.40 |
| IGST 12.00% | 35191.00 | 0.00 | 0.00 | 4222.92 | 0.00 | 4222.92 |
| 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 | 35479.00 | 0.00 | 0.00 | 4237.32 | 0.00 | 4237.32 |

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
Centre Name
Date/Time
Signature M. No. 79091811296

FOR ANIL PHARMA



Continue Page.. 2

GST INVOICE



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 | 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

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 |
|-----|----------|------------------------------|-------|------|------|------------|------|------|-------|---------|------|-------|--------|-------|----------|
| | | | | | | | | | | | | | TOTAL | | 35479.00 |
| 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 | 85.00 |
| 20 | 9018 | RMS CANULA 22NO | | 10 | | G220910539 | | 8/27 | 0.00 | 8.00 | 0.00 | 12.00 | 9.60 | 0.00 | 80.00 |
| 21 | 9018 | SHARP CONTAINER PLASTIC 3LTR | | 10 | | 0.00 | | | 0.00 | 150.00 | 0.00 | 12.00 | 180.00 | 0.00 | 1500.00 |
| 22 | 3901 | SHOE COVER | | 1000 | | 0.00 | | | 0.00 | 1.95 | 0.00 | 18.00 | 351.00 | 0.00 | 1950.00 |
| 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 | 400.00 |
| 24 | 9018 | VACCUTAINER EDTA | | 100 | | 0.00 | | | 0.00 | 6.00 | 0.00 | 12.00 | 72.00 | 0.00 | 600.00 |
| 25 | 9018 | VACCUTAINER PLAIN | | 100 | | 0.00 | | | 0.00 | 5.50 | 0.00 | 12.00 | 66.00 | 0.00 | 550.00 |
| 26 | 3004 | XYLOCAINE JELLY | | 1 | | | | | 0.00 | 21.50 | 0.00 | 12.00 | 2.58 | 0.00 | 21.50 |
| 27 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 2160.00 | 0.00 | 18.00 | 388.80 | 0.00 | 2160.00 |

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

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

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



Authorised Signatory

Grand Total

48191.00