



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No A000050  
Invoice Date 21-04-2023  
P.O. No. 22292-2  
P.O. Date 05-04-2023  
L.R. No.  
L.R. Date 21-04-2023  
Cases 0  
Due Date 19-08-2023

Transport :-  
E-WAY BILL N071333846615  
VEHICLE NO. DL01LT8750  
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO:

DCDC CIVIL HOSPITAL BAHADURGARH  
CIVIL HOSPITAL , DIALYSIS UNIT  
NADHYA MARG , OLD INDUSTRIAL AREA State : 06  
BAHADURGARH  
PHONE : 8506006622

SHIPPED TO

CIVIL HOSPITAL  
DCDC KIDNEY CARE, CIVIL HOSPITAL  
MADHYA MARG, OLD INDUSTRIAL AREA  
BAHADURGARH , HARYANA - 124507  
NUMBER :- 8506006622

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		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
2	4015	EXAM GLOVES LATEX		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
5	3004	INJ BUSCOGAST 1*50		50		A22541A	2/23	10/24	0.00	9.90	0.00	12.00	59.40	0.00	495.00
6	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B	10/24	10/24	0.00	16.00	0.00	5.00	20.00	0.00	400.00
7	9018	IV SET-ECO		300		23020055C		1/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
8	4015	LATEX EXAM GLOVES S		10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
9	3901	SHOE COVER		50		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
10	4015	SURGICARE GLOVES 6. NO		50		0.00			0.00	18.00	0.00	12.00	108.00	0.00	900.00

Stock/No. of Boxes Received - 2, 10, 500, 10, 50, 25, 300, 10, 50  
Subject to Physical Check - P.C. No. 504  
Name/Employee Code - P.C. No. 504  
Centre Name - Ujjivan Small Finance Bank  
Date/Time - 21/04/2023 11:52 AM  
Signature - M. No. 8506006622

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1150.00	0.00	0.00	57.50	57.50	10		13275.00
IGST 12.00%	10175.00	0.00	0.00	1221.00	1221.00	1957		DIS AMT.
IGST 18.00%	1950.00	0.00	0.00	351.00	351.00			IGST PAYABLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYABLE
<b>TOTAL</b>	<b>13275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1629.50</b>	<b>1629.50</b>			Round off
								CR/DR NOTE

Rs. Fourteen Thousand Nine Hundred Five Only  
**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN002207



**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.

Grand Total  
14905.00