



# 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	A000899	Bill No.	
Invoice Date	14-09-2023	L.R. Date	14-09-2023
P.O. No.	23640	Cases	0
P.O. Date	06-09-2023	Due Date	12-01-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
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

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, 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	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
2	4015	EXAM GLOVES (S)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3	4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	30059040	FITSULA OFF KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00
5	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		39607023		6/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		23705023		4/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	Q22AM065	50				1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	CG-382	1				1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
10	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	RE-90	1				3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
11	3004	INJ FRUSAMIDE 1*50 (R) / LASI	FM-123	1				3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
12	3004	INJ HYDROCOTISONE 100MG (EFFCO	23GF04M	25				5/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
13	3004	INJ PANTAPROZOLE 40MG	23GG25A	50				6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
14	30049039	INJ REVIL	W010	50				12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
15	9018	IV SET-ECO	23060260C	300				5/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
16	3005	MICROPORE 3"	2307088	20				6/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
17	30049087	POVINANZ M/B POWDER	N0130079	10				3/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Amount
IGST 5.00%	767.50	0.00	0.00	38.38	38.38	17	0.00
IGST 12.00%	25600.00	0.00	0.00	3072.00	3072.00	1860	3110.38
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00		0.12
<b>TOTAL</b>	<b>26367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3110.38</b>	<b>3110.38</b>		<b>0.00</b>

Rs. Twenty Nine Thousand Four Hundred Seventy Eight 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

DCDCSPL CENTRE-CIVIL HOSPITAL, BAHADURGARH  
**MATERIAL RECEIVED**  
DATE: 16.9.23  
Time 8AM Received by Suman Hk

Authorised Signatory  
*(Signature)*



Grand Total

29478.00

TOTAL 26367.50

DIS AMT. 0.00  
IGST PAYABLE 3110.38  
PAYABLE 0.00  
Round off 0.12  
CR/DR NOTE 0.00