

199
300



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 : anipharma1997@gmail.com

GST INVOICE

Invoice No	A001209	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24143	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

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
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- 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		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	3004	CIPLADINE OINTMENT		25		140		5/25	0.00	19.00	0.00	12.00	57.00	0.00	475.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
5	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
6	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
7	30049087	POVINANZ M/B POWDER		20		N0130500		7/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
8	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	3000.00
9	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
10	996812	Add FREIGHT CHARGES							0.00	925.00	0.00	18.00	166.50	0.00	925.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	270.00	0.00	0.00	13.50	13.50	0.00	0.00	13.50		0.00	0.00	0.90	5.00	0.00	0.00	0.00
IGST 12.00%	8700.00	0.00	0.00	1044.00	1044.00	0.00	0.00	1044.00		0.00	0.00	0.00	12.00	0.00	0.00	0.00
IGST 18.00%	1900.00	0.00	0.00	342.00	342.00	0.00	0.00	342.00		0.00	0.00	0.00	12.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	18.00	0.00	0.00	0.00
TOTAL	10870.00	0.00	0.00	1399.50	1399.50	0.00	0.00	1399.50								10870.00

Rs. Twelve Thousand Two Hundred Seventy Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

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



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
12270.00