



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

Duplicate for Transporter

BILL TO :
 CDCC CIVIL HOSPITAL BAHADURGARH
 CIVIL HOSPITAL, DIALYSIS UNIT
 NADHYA MARG, OLD INDUSTRIAL AREA State : 06
 BAHADURGARH
 PHONE. : 85060006622

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 MADHYA MARG, OLD INDUSTRIAL AREA
 BAHADURGARH, HARYANA - 124507
 NUMBER :- 85060006622

Invoice No	A001694	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24762	Cases	5
P.O. Date	05-01-2024	Due Date	16-05-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	30059010	COTTON ROLL 500GM		5		243		10/26	0.00	115.00	0.00	12.00	69.00	0.00	575.00
3	4015	EXAM GLOVES (S)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	3925.00
5	30059040	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00
6	3005	G PLAST		5		2311BE0		10/28	0.00	68.00	0.00	12.00	40.80	0.00	340.00
7	3004	INJ CARNIXOL		10		MN23196C		7/25	0.00	19.65	0.00	12.00	23.58	0.00	196.50
8	3004	INJ HANTOCOTISONE 100MG (EFFCO		25		MN23304C		10/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
9	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
10	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
11	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
12	3305	MICROPORE 3"		40		2312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
13	3901	SHOE COVER		600		0.00			0.00	1.95	0.00	18.00	210.60	0.00	1170.00
14	30049076	TAB ARKAMIN (CLODICT)		10		23DT0E06A		3/26	0.00	29.00	0.00	12.00	34.80	0.00	290.00
15	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
16	996812	Add FREIGHT CHARGES							0.00	820.00	0.00	18.00	147.60	0.00	820.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	1037.50	0.00	0.00	51.88	51.88	0.00	0.00	51.88
IGST 12.00%	19961.50	0.00	0.00	2395.38	2395.38	0.00	0.00	2395.38
IGST 18.00%	1990.00	0.00	0.00	358.20	358.20	0.00	0.00	358.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	22989.00	0.00	0.00	2805.46	2805.46	0.00	0.00	2805.46

Rs. Twenty Five Thousand Seven Hundred Ninety Four Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Stock/No. of Boxes Received
 Signature of Receiver
 Name of Receiver
 Date/Time
 Centre Name
 Date/Time
 Signature
 Authorised Signatory



Grand Total
25794.00

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.