



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
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GST INVOICE

Invoice No : A002034
Invoice Date : 12-03-2024
P.O. No. : 25337
P.O. Date : 05-03-2024
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

Bill No.
L.R. Date : 12-03-2024
Cases : 4
Due Date : 10-07-2024

Original for Buyer
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 | Amount |
|--------------|----------|--------------------------------|------|------|------|------------|-----|-------|-------|---------|------|-------|-----------------|----------------|
| 1 | 30059090 | CATHERIZATION OFF KIT | | 100 | | OFK24 | | 12/26 | 0.00 | 28.00 | 0.00 | 12.00 | 336.00 | 0.00 |
| 2 | 63079090 | FACE MASK 3 PLY EARLOOP BLUE | | 500 | | 030 | | | 0.00 | 1.50 | 0.00 | 5.00 | 37.50 | 0.00 |
| 3 | 30059040 | FITSULA OFF KIT | | 500 | | 030 | | | 0.00 | 7.85 | 0.00 | 12.00 | 471.00 | 0.00 |
| 4 | 30059040 | FITSULA ON-KIT | | 500 | | 030 | | | 0.00 | 7.85 | 0.00 | 12.00 | 471.00 | 0.00 |
| 5 | 3005 | G PLAST | | 6 | | Z-11BD0 | | 10/28 | 0.00 | 68.00 | 0.00 | 12.00 | 48.90 | 0.00 |
| 6 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 6 | | 66012023 | | 11/28 | 0.00 | 175.00 | 0.00 | 12.00 | 126.00 | 0.00 |
| 7 | 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 50 | | W723 | | 11/25 | 0.00 | 5.10 | 0.00 | 12.00 | 30.60 | 0.00 |
| 8 | 3004 | INJ HYDROCOTISONE 100MG (EFFCO | | 25 | | 23SL16Z | | 11/25 | 0.00 | 23.50 | 0.00 | 5.00 | 29.38 | 0.00 |
| 9 | 3004 | INJ PANTAPROZOLE 40MG | | 50 | | 233J16D | | 9/25 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 |
| 10 | 30049039 | INJ REVIL | | 50 | | WF32 | | 8/25 | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 |
| 11 | 9018 | IV SET-ECO | | 300 | | HC(R)23027 | | 12/26 | 0.00 | 6.50 | 0.00 | 12.00 | 234.00 | 0.00 |
| 12 | 3005 | MICROPORE 3" | | 40 | | 2312223 | | 11/26 | 0.00 | 75.00 | 0.00 | 12.00 | 360.00 | 0.00 |
| 13 | 30049087 | POVINANZ M/B POWDER | | 10 | | NO140108 | | 12/26 | 0.00 | 15.00 | 0.00 | 12.00 | 18.00 | 0.00 |
| 14 | 9018 | RMS CANULA 20NO | | 2 | | G221010619 | | 9/27 | 0.00 | 8.00 | 0.00 | 12.00 | 1.92 | 0.00 |
| 15 | 9018 | RMS CANULA 22NO | | 2 | | G221110858 | | 10/27 | 0.00 | 8.00 | 0.00 | 12.00 | 1.92 | 0.00 |
| 16 | 3901 | SHOE COVER | | 1000 | | 00P | | 10/25 | 0.00 | 1.95 | 0.00 | 18.00 | 351.00 | 0.00 |
| 17 | 30049069 | TAB BIOCETAMOL 500MG | | 20 | | CP1V1513 | | 10/25 | 0.00 | 9.50 | 0.00 | 12.00 | 22.80 | 0.00 |
| 18 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 1745.00 | 0.00 | 18.00 | 314.10 | 0.00 |
| TOTAL | | | | | | | | | | | | | 23597.50 | 1745.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST |
|--------------|-----------------|-------------|-------------|----------------|----------------|
| IGST 5.00% | 1337.50 | 0.00 | 0.00 | 66.88 | 66.88 |
| IGST 12.00% | 18565.00 | 0.00 | 0.00 | 2227.80 | 2227.80 |
| IGST 18.00% | 3695.00 | 0.00 | 0.00 | 665.10 | 665.10 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | 23597.50 | 0.00 | 0.00 | 2959.78 | 2959.78 |

Rs. Twenty Six Thousand Five Hundred Fifty Seven 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.



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

20.12.24
12.00
12.00
M. No. Grand Total

26557.00