



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 V21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No : A000243  
Invoice Date : 17-05-2023  
P.O. No. : 22519-7  
P.O. Date : 04-05-2023  
L.R. No. :  
L.R. Date : 17-05-2023  
Cases : 0  
Due Date : 14-09-2023

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

CIVIL HOSPITAL  
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	4015	EXAM GLOVES (S)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	4015	EXAM GLOVES (M)	1*50	20		110222	2/22	1/27	0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3	9018	GREEN LIFE 10ML SYR	1*100	10		51812022	1/23	11/27	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		L830026	9/22	12/25	0.00	195.00	0.00	12.00	46.80	0.00	390.00
5	30049091	INJ ASTHALIN RESPULES	1*50	50		SPB.220060	9/22	2/24	0.00	5.30	0.00	12.00	31.80	0.00	265.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*50	2		PH-68	11/24	11/24	0.00	165.00	0.00	12.00	30.60	0.00	255.00
7	3004	INJ REVIL 1*50 (R)		40		2302282		1/26	0.00	75.00	0.00	12.00	360.00	0.00	3300.00
8	3005	MICROPORE 3"		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
9	9019	STYLET 4.0		24		0.00			0.00	123.00	0.00	12.00	354.24	0.00	2952.00
10	40151900	SUTURA 3-0 5028		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
11	9018	VACCUTAINER EDTA													

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DISAMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	19017.00	0.00	2282.04	2282.04	2282.04	11	2282.04	319	0.00	0.00	2282.04
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
<b>TOTAL</b>	<b>19017.00</b>	<b>0.00</b>	<b>2282.04</b>	<b>2282.04</b>	<b>2282.04</b>						<b>19017.00</b>

Rs. Twenty One Thousand Two Hundred Ninety Nine 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 ..... 3 Box  
Subject to Physical Check P.C.00504  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....



Grand Total  
21299.00

### 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.