

Case - 3



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 : anilpharma1997@gmail.com

Original for Buyer

GST INVOICE

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

Invoice No	A001135	Bill No.	20-10-2023
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23949	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024

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	4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE	1*50	500		34707023			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	9018	HYPODERMIC STERILE SYRINGE 10M		10		MN23205A	6/28		0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		MN23204B	8/25		0.00	23.50	0.00	5.00	58.75	0.00	1175.00
5	3004	INJ PANTAPROZOLE 40MG		50		HCR23007	8/25		0.00	14.30	0.00	12.00	85.80	0.00	715.00
6	9018	IV SET-ECO		500		2310151	4/26		0.00	6.50	0.00	12.00	390.00	0.00	3250.00
7	3005	MICROPORE 3"		60		N0130500	9/26		0.00	15.00	0.00	12.00	36.00	0.00	4500.00
8	30049087	POVINANZ M/B POWDER		20		0.00	7/26		0.00	1.95	0.00	18.00	351.00	0.00	300.00
9	3901	SHOE COVER		20		CPTV1513	10/25		0.00	9.50	0.00	12.00	11.40	0.00	1950.00
10	30049069	TAB BIOCETAMOL 500MG		1000					0.00	950.00	0.00	18.00	171.00	0.00	95.00
11	996912	Add FREIGHT CHARGES		10					0.00						950.00

Stock/No. of Boxes Received ... 2 ... 10
Subject to Physical Check
Name/Employee Code ... D.C.C. 0126 ...
Centre Name ... Civil Hospital Bahadurgarh
Date/Time ... 25/10/23 ... M. No. ... 8506006622
Signature ...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00	11	DIS AMT. 0.00
IGST 12.00%	15210.00	0.00	0.00	1825.20	0.00	2220	IGST PAYBLE 2443.45
IGST 18.00%	2900.00	0.00	0.00	522.00	0.00		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off -0.45
TOTAL	20035.00	0.00	0.00	2443.45	0.00		CR/DR NOTE 0.00
TOTAL							20035.00

Rs. Twenty Two Thousand Four Hundred Seventy Eight Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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



Authorised Signatory



Grand Total
22478.00