



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 : A001851
Invoice Date : 09-02-2024
P.O. No. : 25679
P.O. Date : 07-02-2024
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

Bill No. :
L.R. Date : 09-02-2024
Cases : 1
Due Date : 08-06-2024

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	30059040	FITSULA OFF KIT		200		0/00			0.00	7.85	0.00	12.00	188.40	0.00	1570.00	
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		63012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00	
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		J53AM352		9/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00	
4	30049069	INJ ONDION (EMSET)		50		MN23291B		10/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00	
5	3004	INJ PANTAPROZOLE 40MG		50		MN23305B		10/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00	
6	9018	IV SET-ECO		300		HCR23025		11/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00	
7	3901	SHOE COVER		1000		0/00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00	
8	9018	VACCUTAINER EDTA		100		0/00			0.00	6.00	0.00	12.00	72.00	0.00	600.00	
9	996812	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	650.00	
Stock/No. of Boxes Received 1884 Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. : 8506006622																
TOTAL													8980.00			



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9	1756
IGST 12.00%	6380.00	0.00	0.00	765.60	765.60		
IGST 18.00%	2600.00	0.00	0.00	468.00	468.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	8980.00	0.00	0.00	1233.60	1233.60		

Rs. Ten Thousand Two Hundred Fourteen 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.



Grand Total
10214.00