



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L No : 20B-137393\21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000082	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22305-3	Cases	0
P.O. Date	05-04-2023	Due Date	20-08-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:081334050487			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

**BILL TO :**  
DCDC CIVIL HOSPITAL NARNAUL  
CIVIL HOSPITAL, NEW MANDI MOHALLA  
NARNAUL State: DG  
HARYANA-123001  
PHONE : 8560873860

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
NEW MOHALLA MANDI, NARNAUL  
HARYANA - 123001  
NUMBER :- 8560873860

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES LATEX		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	12		51812022	1/23	11/27	0.00	195.00	0.00	12.00	280.80	0.00	0.00	2340.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		8302023	3/23	1/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
4	3304	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-191	12/22	5/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
5	3304	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
6	3304	INJ BUSCOGAST 1*50		50		A2254-A	2/23	10/24	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		HE-85		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
8	9018	IV SET-ECO		500		V136972	2/23	8/27	0.00	6.50	0.00	12.00	190.00	0.00	0.00	3250.00
9	3005	MICROPORE 3"		260		242273	3/23	1/25	0.00	75.00	0.00	12.00	2340.00	0.00	0.00	19500.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		20		IPC			0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	46648.00
IGST 5.00%	288.00	0.00	0.00	14.40	0.00		
IGST 12.00%	46360.00	0.00	0.00	5563.20	0.00		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>46648.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5577.60</b>		

Rs. Fifty Two Thousand Two Hundred Twenty Six Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 220712004000335  
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



Authorized Signatory

Grand Total

52226.00

RECEIVED BY: CIVIL HOSPITAL NARNAUL  
DATE: 1/05/2023  
TIME: 12:15 PM



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E-WAY BILL NO:1334050487  
VEHICLE NO. :-  
STATION :- 06-HARYANA

Duplicate for Transporter

**BILL TO :**  
DCCC CIVIL HOSPITAL NARNAUL  
CIVIL HOSPITAL, NEW MANDI MOHALLA  
NARNAUL State 06  
HARYANA-123001  
PHONE 8560873860

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ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
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4	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-133	12/22	5/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		A1-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	0.00	288.00
6	3004	INJ BUSCOGAST 1*50		50		A22541A	2/23	10/24	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
8	9018	IV SET-ECO		500		IV131927	2/23	8/27	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3750.00
9	3005	MICROPORE 3"		260		242279	3/23	1/26	0.00	75.00	0.00	12.00	2340.00	0.00	0.00	19500.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		20		000			0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	288.00	0.00	0.00	14.40	0.00	46648.00
IGST 12.00%	45360.00	0.00	0.00	5563.20	0.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>46648.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5577.60</b>	<b>5577.60</b>	

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