

# GST INVOICE



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 | 21B-137394  
GSTIN : 07AAAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

**BILL TO :**  
DCDC CIVIL HOSPITAL JIND  
CIVIL HOSPITAL  
JIND - GOHANA ROAD , JIND State 06  
HARYANA-126102  
PHONE : 8506000584

3

Invoice No	A000431	L.R. No.	21-06-2023
Invoice Date	21-06-2023	L.R. Date	0
P.O. No.	22876-1	Cases	19-10-2023
P.O. Date	06-06-2023	Due Date	

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
JIND - GOHANA ROAD, JIND  
HARYANA - 126102  
NUMBER :- 8295012840

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	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	0.00
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	2400.00
3	30059040	FITSULA ON-KIT		720		0.00			0.00	8.00	0.00	12.00	691.20	0.00	8000.00
4	3005	G PLAST		50		2303B00	11/22	2/28	0.00	75.00	0.00	12.00	450.00	0.00	5760.00
5	9018	HMD KIT KATH 16NO		10		23723N		8/27	0.00	8.00	0.00	12.00	9.60	0.00	3750.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	80.00
7	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	975.00
8	3004	INJ BUSCOGAST 1*50		50		MN23033A		1/25	0.00	9.90	0.00	12.00	59.40	0.00	245.00
9	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		29		SH22009B		4/24	0.00	45.50	0.00	12.00	109.20	0.00	495.00
10	30042019	INJ NORAD 2ML		50		MN23088B		3/25	0.00	27.90	0.00	12.00	167.40	0.00	910.00
11	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	1395.00
12	30049088	INJ ZINOCAINE A		10		MZAI-006	9/22	5/24	0.00	17.00	0.00	12.00	20.40	0.00	300.00
13	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	170.00
14	3005	MICROPORE 3"		40		2305044		4/26	0.00	75.00	0.00	12.00	360.00	0.00	3900.00
15	9018	RMS CANULA 18NO		10		G21042354	6/21	3/26	0.00	8.00	0.00	12.00	9.60	0.00	3000.00
16	9018	RMS CANULA 22NO		10		G220410659	10/22	7/27	0.00	8.00	0.00	12.00	9.60	0.00	80.00
17	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		0.00			0.00	42.00	0.00	18.00	75.60	0.00	80.00
18	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	420.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
IGST 12.00%	33040.00	0.00	0.00	3964.80	0.00	3964.80	IGST PAYBLE 4040.00
IGST 18.00%	420.00	0.00	0.00	75.60	0.00	75.60	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>33460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4040.40</b>	<b>0.00</b>	<b>4040.40</b>	

Rs. Thirty Eight Thousand Six Hundred Thirty Two Only

**MSG:**  
**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA  
  
 Authorised Signatory  
 Signature: *[Handwritten Signature]*  
 M. No. *[Handwritten No.]*

Continue Page..



Duplicate for Transporter



# ANIL PHARMA

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ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
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VEHICLE NO. :-			
STATION :-	06-HARYANA		

**BILL TO :**  
DCDC CIVIL HOSPITAL JIND  
CIVIL HOSPITAL  
JIND - GOHANA ROAD, JIND State 06  
HARYANA-126102  
PHONE : 8506000584

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL  
JIND - GOHANA ROAD, JIND  
HARYANA - 126102  
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	SURGICAL BLADE 15NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00
20	9018	SURGICAL BLADE 11NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00
21	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
<b>TOTAL</b>															<b>33460.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	34050.00	0.00	0.00	4086.00	0.00	4086.00
IGST 18.00%	420.00	0.00	0.00	75.60	0.00	75.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>34470.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4161.60</b>	<b>0.00</b>	<b>4161.60</b>

Total Items :- 21  
Total Qty :- 2709

**TOTAL 34470.00**  
DIS AMT. 0.00  
IGST PAYBLE 4161.60  
PAYBLE 0.00  
Round off 0.40  
CR/DR NOTE 0.00  
**0.00**

Rs. Thirty Eight Thousand Six Hundred Thirty Two Only

**OUR BANK DETAILS AS :-**

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 1,00,100,100  
Subject to Physical Check  
Name Employee Code  
Genire Name  
Date/Time  
Signature

FOR ANIL PHARMA

Authorized Signatory

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
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All disputes subject to Jurisdiction only.

Grand Total

38632.00