



# 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

Duplicate for Transporter

Invoice No	A001857	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25085	Cases	3
P.O. Date	07-02-2024	Due Date	08-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

**BILL TO :**  
DCDC CIVIL HOSPITAL JHAJJAR  
CIVIL HOSPITAL  
JHAJJAR State : 06  
HARYANA-124106  
PHONE : 8901880466

**SHIPPED TO**  
CIVIL HOSPITAL  
DIALYSIS UNIT, CIVIL HOSPITAL  
Address:- JHAJJAR, HARYANA - 124106  
NUMBER :- 8506000851

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		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00
2	30059040	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00
3	3005	G PLAST		8		2311BD0		10/28	0.00	68.00	0.00	12.00	65.28	0.00	544.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		198012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ BIODETAMOL (PYREMOL) 2ML 1		50		123AM852		9/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
7	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		IP4013		12/25	0.00	45.50	0.00	12.00	109.20	0.00	910.00
8	9018	IV SET-ECO		500		HGR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
9	3005	MICROPORE 3"		100		2312223		11/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	0.00	0.00	12.00	90.00	0.00	750.00
11	3901	SHOE COVER		500		0.00			0.00	0.00	0.00	12.00	90.00	0.00	975.00
12	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		3PA231130			0.00	150.00	0.00	12.00	175.50	0.00	1712.50
13	996812	ADD FREIGHT CHARGES													1145.00
<b>TOTAL</b>													23891.50		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTALIGST	DIS AMT.
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	21771.50	0.00	0.00	2612.58	2612.58	IGST PAYBLE
IGST 18.00%	2120.00	0.00	0.00	381.60	381.60	PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off
<b>TOTAL</b>	23891.50	0.00	0.00	2994.18	2994.18	<b>CR/DR NOTE</b>

Rs. Twenty Six Thousand Eight Hundred Eighty Eight Six Six 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.

**FOR ANIL PHARMA**  
Authorized Signatory  
ANIL PHARMA  
DELHI

**Grand Total**  
26886.00