



**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

**GST INVOICE**

Invoice No	A000558	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23105	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

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

Duplicate for Transporter

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

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
ADDRESS :- DIALYSIS UNIT , CIVIL HOSPITAL  
JAJJAR , HARYANA - 124106  
NUMBER :- 8901880466

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)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26706023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
3	9018	HYPODERMIC STERILF SYRINGE 10M	1*50	20		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
4	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
5	3004	INJ CARNIXOL		500		L0402303A		1/25	0.00	24.50	0.00	12.00	1470.00	0.00	0.00	12250.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GB20H		1/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
7	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		SH22009B		4/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.00
8	3004	INJ PANTAPROZOLE 40MG		100		23GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
9	9018	IV SET-ECO		700		HCR23007		4/26	0.00	6.50	0.00	12.00	546.00	0.00	0.00	4550.00
10	3808	KLACII LIQUID HAND SANITIZER 5		5		HS021L			0.00	580.00	0.00	18.00	522.00	0.00	0.00	2900.00
11	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	856.25

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	42486.25
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50	
IGST 12.00%	37236.25	0.00	0.00	4468.35	0.00	4468.35	
IGST 18.00%	2900.00	0.00	0.00	522.00	0.00	522.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>42486.25</b>	<b>0.00</b>	<b>0.00</b>	<b>5107.85</b>	<b>0.00</b>	<b>5107.85</b>	

Total Items :- 11  
Total Qty :- 1531  
DIS AMT. 0.00  
IGST PAYBLE 5107.85  
PAYBLE 0.00  
Round off -0.10  
CR/DR NOTE 0.00

Rs. Forty Seven Thousand Five Hundred Ninety Four 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



Stock/No. of Boxes Received 12  
Subject to Physical Check OK  
Name/Employee Code VIKASH / DC02893  
Centre Name C.H. - JHAJJAR  
Date/Time 27-7-23 / 11:00 Am  
Signature [Signature] M. No. 9067103447

Grand Total

47594.00