



ANIL PHARMMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 121B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000739	Bill No.	13-08-2023
Invoice Date	13-08-2023	L.R. Date	0
P.O. No.	23395	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

BILL TO :
 DCDC CIVIL HOSPITAL JHAJJAR
 CIVIL HOSPITAL
 JHAJJAR State : 06
 HARYANA-124106
 PHONE : 8901890466

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 JHAJJAR, HARYANA - 124106
 NUMBER :- 9817435163

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST		10		000			0.00	149.50	0.00	12.00	179.40	0.00	1495.00
2	4015	EXAM GLOVES (M)		50		23705023			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
3	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	16		RS3079		4/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
4	3004	INJ BUDICORT/BUDECCEL RESPULES	1*50	20		CG-381		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
5	3004	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		A23021E		9/24	0.00	290.00	0.00	12.00	69.60	0.00	580.00
6	3004	INJ CARNIXOL	1*50	500		RE-90		3/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
7	3004	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		PC-203		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
8	3004	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		WD10		10/24	0.00	300.00	0.00	12.00	36.00	0.00	300.00
9	3004	INJ REVIL		100		HCR23007		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
10	9018	IV SET-ECO		1000		2307088		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
11	3005	MICROPOR 3"		100				6/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
12	9018	NEEDLE CUTTER 3LTR		3					0.00	2300.00	0.00	12.00	828.00	0.00	6900.00
13	4015	ROYAL GLOVES (RUBBER GLOVES)		10					0.00	42.00	0.00	18.00	75.60	0.00	420.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		15					0.00	150.00	0.00	12.00	270.00	0.00	2250.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	14	1828	0.00	6139.92	0.00	0.00		1495.00
IGST 12.00%	50536.00	0.00	0.00	6064.32	6064.32			0.00		0.00	0.00		11500.00
IGST 18.00%	420.00	0.00	0.00	75.60	75.60			0.00		0.00	0.00		2800.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00		0.00	0.08		326.00
TOTAL	50956.00	0.00	0.00	6139.92	6139.92			0.00	6139.92	0.00	0.00		9825.00

Rs. Fifty Seven Thousand Ninety Six Only

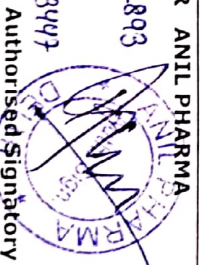
OUR BANK DETAILS AS :-

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.

Stock/No. of Boxes Received
 Subject to Physical Check Ok
 Name/Employee Code : Vilas M. C. 2893
 Centre Name : JhaJJar
 Date/Time : 14/08/23 1:30 PM
 Signature : M. No. 9457128447
 Authorised Signatory



Grand Total

57096.00