



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	A000947	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23630	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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
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	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
3	30059040	FITSULA OFF KIT		1500		0.00			0.00	8.00	0.00	12.00	1440.00	0.00	0.00	12000.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		23705023		4/28	0.00	175.00	0.00	12.00	336.00	0.00	0.00	2800.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-382		1/25	0.00	290.00	0.00	12.00	69.60	0.00	0.00	580.00
7	30049069	INJ ONDION (EMSET)		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
8	3004	INJ PANTAPROZOLE 40MG		200		23GG25A		6/25	0.00	14.30	0.00	12.00	343.20	0.00	0.00	2860.00
9	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
10	3005	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
11	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		10		SPA222279	3/23	10/24	0.00	27.50	0.00	12.00	33.00	0.00	0.00	275.00
12	996812	Add FREIGHT CHARGES							0.00	2480.00	0.00	18.00	446.40	0.00	0.00	2480.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	47735.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	45255.00	0.00	0.00	5430.60	0.00	5430.60	
IGST 18.00%	2480.00	0.00	0.00	446.40	0.00	446.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	47735.00	0.00	0.00	5877.00	0.00	5877.00	

Rs. Fifty Three Thousand Six Hundred Twelve 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 08
Subject to Physical Check ok
Name/Employee Code ... Vikash / DC 2893
Centre Name ... CH ... Jhajjar
Date/Time ... 01.10.23 ... 3:10 PM
Signature M. No. 9467108447

FOR ANIL PHARMA

Authorized Signatory

Grand Total

53612.00