



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	A001555	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24436	Cases	3
P.O. Date	07-12-2023	Due Date	18-04-2024

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

Extra Copy

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

SHIPPED TO
Name :- 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	3005	DYNAPLAST		10		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
2	30059040	FITSULA OFF KIT		200		0 00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
3	30059040	FITSULA ON-KIT		200		0 00			0.00	8.00	0.00	12.00	192.00	0.00	0.00	1600.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	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
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
7	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
8	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00
9	996612	ADD FREIGHT CHARGES							0.00	950.00	0.00	18.00	171.00	0.00	0.00	950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	9	992	DIS AMT. 0.00
IGST 12.00%	13275.00	0.00	0.00	1593.00	0.00			IGST PAYBLE 1822.75
IGST 18.00%	950.00	0.00	0.00	171.00	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.25
TOTAL	15400.00	0.00	0.00	1822.75	0.00			CR/DR NOTE 0.00

Rs. Seventeen Thousand Two Hundred Twenty Three 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 DELHI Jurisdiction only.

Stock/boxes Received 3
Subject to Physical Check OK
Name/Employee Code VIKASH/DC02893
Centre Name C.H. JHAJJAR
Date/Time 22-12-23 / 2:02 PM
Signature [Signature] M. No. 9467103447

FOR ANIL PHARMA

Authorised Signatory

Grand Total

17223.00

