



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI, 110033
Phone : 011-41257151, 9212300328
D.L.No. : 20B-137393 (2B-137394)
GSTIN : 07AAPP6291A1ZLR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000775	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23386	Cases	0
PO. Date	07-08-2023	Due Date	12-12-2023

Transport BY HAND
E-WAY BILL No. 08325708868
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCDC CIVIL HOSPITAL SONEPAT
CIVIL HOSPITAL SONEPAT
State : 06
PHONE : 8506004422

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
SONIPAT, HARYANA - 131001
NUMBER :- 8506004422

S.N	HSN	Product Name	Pacl	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)	1*100	50		26-06903		5/28	0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	5		3370-002		4/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
3	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		02AM065		1/24	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	3004	INI BIOCETAMOL (PYREMOL) 2ML 1		200		MN23141		1/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
5	3004	INI BUSSCOGAST 1*50		50		A2302TE		3/23	0.00	9.90	0.00	12.00	59.40	0.00	495.00
6	3004	INI GARNIXOL		500		23GF04M		5/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
7	3004	INI HYDROCOTISONE 100MG (EFFECO		50		MN2316B		4/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
8	3004	INI MEDEX (DEXA)		20		23GF07M		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
9	3004	INI PANTAPROZOLE 40MG		20		W010		12/24	0.00	14.30	0.00	12.00	343.20	0.00	2860.00
10	30049039	INI REVIL		200		HCR23007		4/26	0.00	3.30	0.00	12.00	79.20	0.00	660.00
11	9018	IV SET-ECO		10		K41B736006		4/26	0.00	6.50	0.00	12.00	1170.00	0.00	9750.00
12	30039034	LOX SPRAY 10%		10		307088		6/26	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
13	3005	MICROPORE 3"		50		ND130619		3/26	0.00	15.00	0.00	12.00	468.00	0.00	3900.00
14	30049087	POVINANZ M/B POWDER		50					0.00	15.00	0.00	12.00	90.00	0.00	750.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	IGST	Value	Value	Amount					
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	5692.20	0.00	14	2927				48610.00		
IGST 12.00%	47435.00	0.00	0.00	5692.20	0.00	5692.20	0.00						5750.00		
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00		
TOTAL	48610.00	0.00	0.00	5750.95	0.00	5750.95	0.00								

Rs. Fifty Four Thousand Three Hundred Sixty One Only

FOR ANIL PHARMA

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 : 09
Subject to Physical Check
Name of Employee Code : DCO/143
Center Name : H. Sector
Date/Time : 14/08/2023 6:47
Signature : M. No. 132414125

Authorised Signatory



Grand Total
54361.00