



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

BILL TO :

DCDC REGIONAL HOSPITAL BILASPUR
REGIONAL HOSPITAL
EXICE COLONY, BILASPUR State : 02

PHONE : 7018470530

SHIPPED TO

REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL HOSPITAL
EXCISE COLONY, BILASPUR
HIMACHAL PRADESH - 174001
NUMBER :- 7018470530

Invoice No	A000625	Bill No.	09-08-2023
Invoice Date	09-08-2023	L.R. Date	09-08-2023
P.O. No.	23356	Cases	0
P.O. Date	07-08-2023	Due Date	07-12-2023

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 02-HIMACHAL PRADES

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIPLADINE OINTMENT	1*100	20		SPG230004	2/23	2/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00
2	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168	2/23	10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*100	50		Q22AM065	1/24	1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	1*100	50		MN23081A	3/25	3/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
5	3004	INJ CARNIXOL	1*50	25		A22571B	10/24	10/24	0.00	16.00	0.00	5.00	20.00	0.00	400.00
6	3004	INJ DOPMINE 200MG 1*5 (DOMIN)	1*50	1		FM-123	3/25	3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
7	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	50		MN23116B	4/25	4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
8	3004	INJ MEPDEX (DEXA)	1*50	50		23GF07M	5/25	5/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	3005	INJ PANTAPROZOLE 40MG	1*100	30		2302279	1/26	1/26	0.00	46.60	0.00	12.00	167.76	0.00	1398.00
10	3005	MICROPORE 2"	1*100	28		2307083	6/26	6/26	0.00	75.00	0.00	12.00	252.00	0.00	2100.00
11	90183100	MICROPORE 3"	1*100	1		22134	9/22	4/27	0.00	85.00	0.00	12.00	10.20	0.00	85.00
12	40151900	NIPRO NEEDLE 26G	1*100	1		0.00			0.00	42.00	0.00	18.00	15.12	0.00	84.00
13	996812	ROYAL GLOVES (RUBBER GLOVES) Add FREIGHT CHARGES	1*100	2					0.00	450.00	0.00	18.00	81.00	0.00	450.00
TOTAL												TOTAL	7652.50		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	688.00	0.00	0.00	34.40	34.40	13	
IGST 12.00%	6430.50	0.00	0.00	771.66	771.66	308	
IGST 18.00%	534.00	0.00	0.00	96.12	96.12		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	7652.50	0.00	0.00	902.18	902.18		

DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
0.00	902.18	0.00	0.32	0.00
				0.00
TOTAL	902.18	0.00	0.32	0.00

FOR ANIL PHARMA

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 7018470530

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.

Grand Total
8555.00

Authorised Signatory