



ANIL PHARMA

RAJAN BABU ROAD,
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Duplicate for Transporter

GST INVOICE

BILL TO :
 CDC REGIONAL HOSPITAL, BILASPUR
 REGIONAL HOSPITAL
 EXICE COLONY, BILASPUR State : 02

Invoice No : A000872
Invoice Date : 13-09-2023
P.O. No. : 23686
P.O. Date : 06-09-2023
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

PHONE : 7018470530

SHIPPED TO

Name :- REGIONAL HOSPITAL
Address :- DIALYSIS UNIT, REGIONAL HOSPITAL
 EXICE COLONY, BILASPUR
 HIMACHAL PRADESH - 174001
NUMBER :- 7018470530

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
004	CIPLADINE OINTMENT		20		OK2058A		10/24	0.00	19.00	0.00	12.00	45.60	0.00	380.00
015	EXAM GLOVES (M)		10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
0059040	FITSULA OFF KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
0059040	FITSULA ON-KIT		100		0.00			0.00	8.00	0.00	12.00	96.00	0.00	800.00
0118	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
0118	HYPODERMIC STERILE SYRINGE 10M	1*50	6		23705023		4/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
004	INJ BUDICORT/BUDECEL RESPULES		40		RS3079		3/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
004	INJ CARNIXOL		50		A23021E		3/25	0.00	19.65	0.00	12.00	117.90	0.00	982.50
004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GF04M		5/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
004	INJ PANTAPROZOLE 40MG		50		23GG25A		6/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
18	IV SET-ECO	1*100	100		23060260C		5/26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
259000	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB	9/22	6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
183100	NIPRO NEEDLE 24G		1		22215		7/27	0.00	60.00	0.00	12.00	7.20	0.00	60.00
049087	POVINANZ M/B POWDER		50		NO130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	856.25
6812	Add FREIGHT CHARGES							0.00	1310.00	0.00	18.00	235.80	0.00	1310.00

SSS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
5.00%	1175.00	0.00	0.00	58.75	58.75	14170.75
12.00%	11685.75	0.00	0.00	1402.29	1402.29	1696.84
18.00%	1310.00	0.00	0.00	235.80	235.80	1696.84
28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14170.75	0.00	0.00	1696.84	1696.84	14170.75

DIS	Value	Amount
TOTAL	14170.75	14170.75
DIS AMT.	0.00	0.00
IGST PAYABLE	1696.84	1696.84
PAYABLE	0.00	0.00
Round off	0.41	0.41
CR/DR NOTE	0.00	0.00
TOTAL	1696.84	1696.84

FOR ANIL PHARMA

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code Sachin D. 20230
 Centre Name Anil Bilaspur
 Date/Time 19/09/23 10:32 AM
 Signature M. No. 7018470530

Authorised Signatory

Grand Total

15868.00

BANK DETAILS AS :-

Account Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 Branch : No. : 2207120040000335
 Address : UJVN0002207

& Conditions

Invoice sold will not be taken back or exchange
 paid due date will attract 24% interest.
 Invoice subject to Jurisdiction only.