



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

INVOICE NO

A000387
16-06-2023
22843-2
06-06-2023
14-10-2023

L.R. No.

16-06-2023
Cases
Due Date

Transport :-

E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

INVOICE TO :-

DCDC REGIONAL HOSPITAL BILASPUR
REGIONAL HOSPITAL
EXICE COLONY, BILASPUR State : 02
PHONE : 7018470530

SHIPPED TO

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	30059040	FITSULA OFF KIT		100					0.00	8.00	0.00	12.00	96.00	0.00	800.00
3	30059040	FITSULA ON-KIT		100					0.00	8.00	0.00	12.00	96.00	0.00	800.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		19104023		3/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		18704023		3/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
7	3004	INJ CARNIXOL		50		MN23081A		3/25	0.00	24.50	0.00	12.00	147.00	0.00	1225.00
8	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
10	90259000	NIPRO GLUCO STRIP	1*100	1		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
11	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
12	996812	Add FREIGHT CHARGES							0.00	1200.00	0.00	18.00	216.00	0.00	1200.00
TOTAL													14615.00	14615.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	12	
IGST 12.00%	12830.00	0.00	0.00	1539.60	1539.60	980	
IGST 18.00%	1785.00	0.00	0.00	321.30	321.30		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	14615.00	0.00	0.00	1860.90	1860.90		

Rs. Sixteen Thousand Four Hundred Seventy Six Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 02 Box
Subject to Physical Check
Name/Employee Code Sachin D.C.00300
Centre Name R.H. Bilaspur
Date/Time 21/10/2023 11:00 AM
Signature M. No. 7018470530

FOR ANIL PHARMA

Grand Total
16476.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Authorised Signatory