

Duplicate for Transporter

**GST INVOICE**



**ANIL PHARMA**

C-58, RAJAN BABU ROAD, 110033  
 ADARSH NAGAR, DELHI 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393/24B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anipharma1997@gmail.com

Invoice No	A000523	L.R. No.	19-07-2023
Invoice Date	19-07-2023	L.R. Date	0
P.O. No.	23098	Cases	16-11-2023
P.O. Date	05-07-2023	Due Date	

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

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

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	EXP	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET ( NV )		50		MCRT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	4015	EXAM GLOVES (M)		70		26706023		5/28	0.00	230.00	0.00	12.00	1932.00	0.00	16100.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		23405028		4/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		02240085		1/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		MN230071A		3/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
6	30049081	INJ EPSOLIN 2ML (1*7)		100		Q23AM016		4/26	0.00	4.80	0.00	12.00	57.60	0.00	510.00
7	30049069	INJ ONDION ( EMSET )		100		2305044		4/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
8	3005	MICROPORE 3"		10		0.00		4/26	0.00	42.00	0.00	18.00	75.60	0.00	420.00
9	40151900	ROYAL GLOVES ( RUBBER GLOVES)		10		0.00		4/26	0.00	150.00	0.00	12.00	180.00	0.00	1500.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		30		0.00		4/26	0.00	38.00	0.00	12.00	136.80	0.00	1140.00
11	30049076	TAB ARKAMIN ( CLODICT)		10		0.00		4/26	0.00	38.00	0.00	12.00	136.80	0.00	1140.00

No. of Boxes Received to Physical Check  
 to Physical Check  
 Employee Code  
 Call: 011-41557131  
 011-9212300328  
 M. No. 98505004422  
 Signature

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	Free	Batch	Mfg	EXP	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	0.00	0.00	0.00	0.00											0.00
IGST 12.00%	34140.00	0.00	0.00	4096.80											0.00
IGST 18.00%	420.00	0.00	0.00	75.60											0.00
IGST 28.00%	0.00	0.00	0.00	0.00											0.00
<b>TOTAL</b>	<b>34560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4172.40</b>											<b>0.00</b>

**TOTAL IGST** 4172.40  
**TOTAL** 34560.00  
**DIS AMT.** 0.00  
**IGST PAYABLE** 4172.40  
**PAYABLE** 0.00  
**Round off** -0.40  
**CR/DN NOTE** 0.00  
**0.00**

**FOR ANIL PHARMA**  
 Authorised Signatory

**Grand Total** 38732.00

**OUR BANK DETAILS AS :-**  
 Rs. Thirty Eight Thousand Seven Hundred Thirty Two Only  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN0002207

**Terms & Conditions**  
 These goods will not be taken back or exchanged.