



# ANIL PHARMA

C-55, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 208-1373931/218-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000939	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23635	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

**BILL TO :**  
DCDC GOVT POLYCLINIC KURUKSHETRA  
GOVERNMENT POLYCLINIC UMARI ROAD  
SECTOR-4, KURUKSHETRA State : 06  
HARYANA-136118  
PHONE : 7015874488

**SHIPPED TO**  
Name :- GOVT. POLYCLINIC  
Address:- DIALYSIS UNIT, GOVERNMENT POLYCLINIC  
UMARI ROAD, SECTOR-04, KURUKSHETRA  
HARYANA - 136118  
NUMBER :- 8860258930

Duplicate for Transporter

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UINICOT)		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
2	4015	EXAM GLOVES (M)		30		35607023		6/28	0.00	230.00	0.00	12.00	828.00	0.00	6900.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		23705023		4/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	6		AT-169		1/25	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		13G011		6/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		325081G		3/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	3004	INJ CARINIXOL		200		MAN23091A		3/25	0.00	19.65	0.00	12.00	471.60	0.00	3930.00
8	3004	INJ EPSOLIN 2ML (1*7)		10		RE-90		3/25	0.00	10.20	0.00	12.00	12.24	0.00	102.00
9	3004	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		NS-01		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
10	3004	INJ MEPEDE ( DEXA )		50		WN23116B		6/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
11	3004	INJ ONDION ( EMSET )		100		OS-01		6/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
12	3004	INJ PANTAPROZOLE 40MG		100		239G25A		12/24	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
13	9018	INJ REVIL		100		WH010		6/26	0.00	3.30	0.00	12.00	39.60	0.00	330.00
14	9018	IV SET-ECO		300		HCR2300B		6/26	0.00	6.50	0.00	12.00	234.00	0.00	1950.00
15	3005	MICROPOR 3"		80		2307088		6/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
16	3004	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
17	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00
18	3501	SHOE COVER		400					0.00	1.95	0.00	18.00	140.40	0.00	1500.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>						<b>DIS AMT.</b>	<b>IGST PAYBLE</b>	<b>CRDR NOTE</b>
			288.00	0.00	0.00	14.40	14.40						0.00	3288.48	0.00
			26114.00	0.00	0.00	3133.68	3133.68						0.00	3288.48	0.00
			760.00	0.00	0.00	140.40	140.40						0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00
<b>TOTAL</b>			27182.00	0.00	0.00	3288.48	3288.48						0.00	3288.48	0.00

Rs. Thirty Two Thousand Seven Hundred One Only

### Terms & Conditions

Goods once sold will not be taken back or **Stock/IN/Boxes Received**.....  
All disputes subject to Jurisdiction only. Subject to Physical Check  
Bills not Paid due date will attract 24% int. Name/Employee Code

FOR ANIL PHARMA

Continue Page.. 2

Authorized Signatory



Centre Name :  
Date/Time :  
Signature :  
No. :