

Duplicate for Transporter

**GST INVOICE**

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

PHONE : 8506004422

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

Invoice No	A000940	Bill No.	19-09-2023
Invoice Date	19-09-2023	L.R. Date	0
P.O. No.	23638	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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

**ANIL PHARMA**  
C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAAPPG6291AYZR  
E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Peck	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	3005	DYNAPLAST	30	30		0.00			0.00	149.50	0.00	12.00	358.80	0.00
2	4015	EXAM GLOVES (M)	50	50					0.00	230.00	0.00	12.00	2208.00	0.00
3	30059040	FITSULA OFF KIT	1500	1500					0.00	8.00	0.00	12.00	1440.00	0.00
4	30059040	FITSULA ON-KIT	1000	1000					0.00	8.00	0.00	12.00	960.00	0.00
5	3005	G PLAST	100	100		2307DF0	6/28		0.00	75.00	0.00	12.00	900.00	0.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	6	6	1*100	35607028	6/28		0.00	195.00	0.00	12.00	140.40	0.00
7	9018	HYPODERMIC STERILE SYRINGE 10ML	16	16	1*50	23705323	4/28		0.00	175.00	0.00	12.00	336.00	0.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	150	150		130011	6/25		0.00	5.10	0.00	12.00	91.80	0.00
9	3004	INJ CARNIXOL	700	700		MM28081G	3/25		0.00	19.65	0.00	12.00	1650.60	0.00
10	30043913	INJ MPEDEX ( DEXA )	50	50		MM231168	3/25		0.00	7.00	0.00	12.00	42.00	0.00
11	30049099	INJ MIDAZOLAM 10ML (MIDFIX)	20	20		AL2033	10/24		0.00	45.50	0.00	12.00	109.20	0.00
12	30049039	INJ REVIL	50	50		W010	12/24		0.00	3.30	0.00	12.00	19.80	0.00
13	9018	IV SET-ECO	600	600		HCR23008	5/26		0.00	6.50	0.00	12.00	468.00	0.00
14	3005	MICROPORE 3"	52	52		2307088	6/26		0.00	15.00	0.00	12.00	468.00	0.00
15	90192090	POWER DROOL (T-PEICE WITH NEB	2	2		G230540761	4/28		0.00	130.00	0.00	12.00	26.40	0.00
16	3901	SHOE COVER	1000	1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00
17	30049076	TAB ARKAMIN (CLODICT)	10	10		30DT2535A	3/26		0.00	38.60	0.00	12.00	45.60	0.00
18	30049072	TAB BIODEPIN 5MG(DEPIN)	10	10		SP230877	2/25		0.00	48.00	0.08	12.00	48.00	0.00
<b>TOTAL</b>											<b>79555.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79555.00</b>
<b>DISCOUNT</b>											<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST</b>											<b>9312.60</b>	<b>9312.60</b>	<b>0.00</b>	<b>9663.60</b>
<b>IGST 5.00%</b>											<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST 12.00%</b>											<b>77605.00</b>	<b>77605.00</b>	<b>0.00</b>	<b>9663.60</b>
<b>IGST 18.00%</b>											<b>1950.00</b>	<b>1950.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST 28 %</b>											<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL</b>											<b>79555.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79555.00</b>

<b>DIS AMT.</b>	0.00
<b>IGST PAYABLE</b>	9663.60
<b>PAYABLE</b>	0.00
<b>CRDR NOTE</b>	0.00

Rs. Ninety Six Thousand Five Hundred Ten Only  
MSC:

**FOR ANIL PHARMA**

Stock No. of Boxes Received 13  
Subject to Physical Check  
Name/Employee Code 001315 / Khuram  
Centre Name Civil Hospital Sonipat  
Date/Time 28-09-2023 7:20 AM  
Signature ..... M. No. 8506004422

**Authorised Signatory**

**Continue Page.. 2**





# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-4155731, 9212300328  
D.L.No. : 20B-137393, 21B-137394  
GSTIN : 07AAPP063291A1ZB  
E-Mail : anilpharma1997@gmail.com

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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**  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
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
19	30049039	TAB PEPTILCER40 MG (PANTOSEFC)		25		SP4230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00
20	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	0.00
21	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	0.00
22	996812	Add FREIGHT CHARGES							0.00	4275.00	0.00	18.00	769.50	0.00	0.00
<b>TOTAL</b>													<b>79555.00</b>		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Value	Amount
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	79611.25	0.00	0.00	9553.35	9553.35	10673.85	10673.85	10673.85
IGST 18.00%	6225.00	0.00	0.00	1120.50	1120.50	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>85836.25</b>	<b>0.00</b>	<b>0.00</b>	<b>10673.85</b>	<b>10673.85</b>	<b>10673.85</b>	<b>10673.85</b>	<b>0.00</b>

Rs. Ninety Six Thousand Five Hundred Ten Only

**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.  
All disputes subject to Jurisdiction only.

Stock No. of Boxes Received: 13  
Signature: [Signature]

FOR ANIL PHARMA  
Authorized Signatory  
[Stamp]

Grand Total: 96510.00