

Original for Buyer

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 :- 9729646548

Invoice No	A001842	Bill No.	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25107	Cases	0
R.O. Date	07-02-2024	Due Date	08-06-2024

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 : 07AAAPPG6291A1Z1R
E-Mail : anilpharma1997@gmail.com

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
3	30059040	FITSULA OFF KIT		600		5.00			0.00	7.85	0.00	12.00	565.20	0.00	4710.00
4	30059040	FITSULA ON-KIT		600		0.00			0.00	7.85	0.00	12.00	565.20	0.00	4710.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51240023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	16		68012923		11/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		5234M352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	2		CG-384		8/25	0.00	290.00	0.00	12.00	69.60	0.00	580.00
9	3004	INJ CARNIXOL		500		MN23298B		10/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
10	3004	INJ PANTAPROZOLE 40MG		100		MN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
11	9018	IV SET-ECO		1000		HCR23025		1/25	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
12	40151900	ROYAL GLOVES (RUBBER GLOVES)		18		0.00			0.00	42.00	0.00	18.00	75.60	0.00	420.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	2250.00
14	3901	SHOE COVER		5000		0.00			0.00	1.95	0.00	18.00	1755.00	0.00	9750.00
15	3005	SUCTION CATHETER 14		5		5234S10967		4/28	0.00	8.90	0.00	12.00	5.34	0.00	44.50
16	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
17	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		15		3PA332657		9/25	0.00	38.50	0.00	12.00	51.30	0.00	427.50
18	996812	ADD FREIGHT CHARGES							0.00	3192.00	0.00	18.00	574.20	0.00	3190.00
TOTAL													51622.00	51622.00	0.00

IGST 5.00%	300.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	37962.00	0.00	4555.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%	13360.00	0.00	2404.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	51622.00	0.00	6975.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rs. Fifty Eight Thousand Five Hundred Ninety Seven 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 : 612
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. :
Authorized Signatory

FOR ANIK PHARMA

Grand Total 58597.00