



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000038	L.R. No.	
Invoice Date	19-04-2023	L.R. Date	19-04-2023
P.O. No.	22328-4	Cases	0
P.O. Date	05-04-2023	Due Date	17-08-2023
Transport :-			
E-WAY BILL NO:91333390655			
VEHICLE NO. DL01L1T8750			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
DCDC PREM HOSPITAL PANIPAT
PREM HOSPITAL, LHDM & DR PREM HOSPITAL
BISHAN SARUP COLONY OPP. BUS STAND State : 06
PANIPAT HARYANA-132103
PHONE : 9671899298

SHIPPED TO
Name :- PREM HOSPITAL
ADDRESS :- LHDM & DR PREM HOSPITAL BISHAN SARUP
COLONY OPPOSITE BUS STAND
PANIPAT, HARYANA - 132103
NUMBER :- 9671899298

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vatue	Amount
1	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51812022	1/23	11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		6302023	3/23	1/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	30043913	INJ MEPEDEX (DEXA)		50		FN-361		12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00
6	3005	MICROPORE 3"		52		2302279	3/23	1/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
7	90259000	NIPRO GLUCO STRIP	1*100	1		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
<p>Stock/No. of Boxes Received 04</p> <p>Subject to Physical Check</p> <p>Name/Employee Code <i>Dr. Anil Ph...</i></p> <p>Centre Name <i>Prem Hospital Panipat</i></p> <p>Date/Time <i>20/4/23 10:30am</i></p> <p>Signature <i>Anil Ph...</i> M. No. <i>9671899298</i></p>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-		Total Qty :-					
IGST 5.000%		0.00	0.00	0.00	0.00	0.00		7		1125					
IGST 12.000%		16990.00	0.00	0.00	2038.80	2038.80						DIS AMT. 0.00			
IGST 18.000%		0.00	0.00	0.00	0.00	0.00						IGST PAYABLE 2038.80			
IGST 28 %		0.00	0.00	0.00	0.00	0.00						PAYABLE 0.00			
TOTAL		16990.00	0.00	0.00	2038.80	2038.80						Round off 0.20			
												CRDR NOTE 0.00			
												16990.00			

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.

FOR ANIL PHARMA



Grand Total

19029.00