



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

Duplicate for Transporter

BILL TO :
DCDC ESIC AHMEDABAD
ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD, State : 24
BAPU NAGAR, AHMEDABAD
PHONE. : 6352516728

Invoice No	A000766	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23382	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N001359588477
VEHICLE NO. :-
STATION :- 24-GUJARAT

SHIPPED TO
Name :- ESIC MODEL HOSPITAL
Address:- DIALYSIS UNIT, ESIC MODEL HOSPITAL
CHANDRA SHEKHAR AZAD ROAD, BAPU NAGAR
AHMEDABAD, GUJRAT - 380024
NUMBER :- 6352516728

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	CIPLADINE OINTMENT		25												
2	4015	EXAM GLOVES (S)		10		SPG220069		11/24	0.00	19.00	0.00	12.00	57.00	0.00	0.00	475.00
3	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
4	30059040	FITSULA OFF KIT		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
5	30059040	FITSULA ON-KIT		300		0 00			0.00	8.00	0.00	12.00	288.00	0.00	0.00	2400.00
6	3005	G PLAST		500		0 00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		16		2307DF0		6/28	0.00	75.00	0.00	12.00	144.00	0.00	0.00	1200.00
8	3004	INJ CARNIXOL		100		Q22AM065		1/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
9	3004	INJ PANTAPROZOLF 40MG		50		L0402 303A		1/25	0.00	19.65	0.00	12.00	117.90	0.00	0.00	982.50
10	30049039	INJ REVIL		100		33GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
11	9018	IV SET-ECO		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
12	3005	MICROPORE 3"		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	9019	NASAL PRONG		40		3307088		6/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
14	9019	OXYGEN MASK (ADULT)		2		G230410925		3/28	0.00	32.00	0.00	12.00	7.68	0.00	0.00	64.00
15	9018	RMS SYRING 5ML		5		0 00			0.00	40.00	0.00	12.00	24.00	0.00	0.00	200.00
16	996812	Add FREIGHT CHARGES		3		G221020677	12/22	9/27	0.00	255.00	0.00	12.00	91.80	0.00	0.00	765.00
									0.00	1790.00	0.00	18.00	322.20	0.00	0.00	1790.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	24996.50
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	23206.50	0.00	0.00	2784.78	0.00	2784.78	
IGST 18.00%	1790.00	0.00	0.00	322.20	0.00	322.20	
IGST 28 %	-0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	24996.50	0.00	0.00	3106.98	0.00	3106.98	

Rs. Twenty Eight Thousand One Hundred Three Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code DC02774
Centre Name Cell Ahmedabad
Date 12-8-23
M. No.

FOR ANIL PHARMA

Authorised Signatory

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.

Grand Total

28103.00