Extra Copy

GST INVOICE

ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

Invoice No	A001204	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24123	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

BILL TO :
DCDC CIVIL HOSPITAL REWARI
CIVIL HOSPITAL , KAYSTHWARA MOHALLA
REWARI State : 06
HARYANA
PHONE : 8930388314

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
KAYASTHWARA MOHALLA , REWARI
HARYANA - 123401
NUMBER :- 9817435163

N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX02072021			0.00	950.00	0.00	12.00	114.00	0.00	0.00	950.00
	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
	30059040	FITSULA ON-KIT		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	0.00	165.00
	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
9	9018	IV SET-ECO		300		HCR23007		4/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
10	3005	MICROPORE 3"		80		2310151		9/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
1	9018	VACCUTAINER EDTA		200		0.00			0.00	6.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	996812	Add FREIGHT CHARGES							0.00	1350.00	0.00	18.00	243.00	0.00	0.00	1350.00

Stock/No. of Boxes Received ....6....
Subject to Physical Check
Name ....Neha.... Date ....(Dc 02(1D)
C... Ch Rewari....
E... 21/11/23 ....11:00 Am
No. 8808100007

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	1925.00	0.00	0.00	96.25	0.00
IGST 12.00%	17435.00	0.00	0.00	2092.20	0.00
IGST 18.00%	1350.00	0.00	0.00	243.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
TOTAL	20710.00	0.00	0.00	2431.45	0.00

96.25
2092.20
243.00
0.00
2431.45

Total Items :- 12
Total Qty :- 1843

TOTAL	20710.00
DIS AMT.	0.00
IGST PAYBLE	2431.45
PAYBLE	0.00
Round off	-0.45
CR/DR NOTE	0.00
	0.00

Rs. Twenty Three Thousand One Hundred Forty One 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 on date will attract 24% interest.

FOR ANIL PHARMA

ANIL PHARMA Auth. Sign DELHI

Authorised Signatory

Grand Total

23141.00