



# 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	A000520	L.R. No.	
Invoice Date	19-07-2023	L.R. Date	19-07-2023
P.O. No.	23149	Cases	0
P.O. Date	05-07-2023	Due Date	16-11-2023

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

**Triplicate for Assessee**

**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 :- DIALYSIS UNIT, PREM HOSPITAL  
BISHAN SARUP COLONY, OPP. BUS STAND  
PANIPAT, HARYANA - 132103  
NUMBER :- 132103

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	5.00	22.50	0.00	0.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00
3	3004	INJ BIOCEFTAMOL (PYREMOL) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00
4	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00
5	3004	INJ PANTAPROZOLE 40MG		50		23GF07M		5/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00
6	9018	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00
7	3005	MICROPOR 3"		56		2305044		4/26	0.00	75.00	0.00	12.00	504.00	0.00	0.00
8	30049087	POVINANZ M/B POWDER		10		PNP-009		12/25	0.00	15.00	0.00	12.00	18.00	0.00	0.00
9	3901	SHOE COVER		500		000			0.00	1.95	0.00	18.00	175.50	0.00	0.00
<p>Stock/No. of Boxes Received ..... 01500</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... M. No. 82855003299</p> <p>Centre Name ..... M. No. 82855003299</p> <p>Date/Time ..... 19/07/2023</p> <p>Signature ..... M. No. 82855003299</p>															
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>			<b>Total Items :-</b>	<b>9</b>			<b>Total Qty :-</b>	<b>1916</b>	
IGST 5.00%		1200.00	0.00	0.00	60.00	60.00									DIS AMT.
IGST 12.00%		6970.00	0.00	0.00	836.40	836.40									IGST PAYABLE
IGST 18.00%		975.00	0.00	0.00	175.50	175.50									PAYABLE
IGST 28%		0.00	0.00	0.00	0.00	0.00									Round off
<b>TOTAL</b>		<b>9145.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1071.90</b>	<b>1071.90</b>									CR/DR NOTE

Rs. Ten Thousand Two Hundred Seventeen Only

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

FOR ANIL PHARMA  
Authorised Signatory

Grand Total  
10217.00

**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.