



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6G6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001078	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23865	Cases	6
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 10-BIHAR

BILL TO :
DCDC GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL, SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
P.O+P S BEGUSARAI
PHONE : 7980034274

SHIPPED TO
Name :- GLOCAL HOSPITAL
Address :- DIALYSIS UNIT, GLOCAL HOSPITAL
SUSHIL NAGAR, NEAR SINGHAUL POKHAR
PO+PS BEGUSARAI, BIHAR - 851135
NUMBER :- 8709060293

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST		12		000			0.00	149.50	0.00	12.00	215.28	0.00	1794.00
2	4015	EXAM GLOVES (M)		60					0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
4	30059040	FITSULA OFF KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
5	30059040	FITSULA ON-KIT		600		000			0.00	8.00	0.00	12.00	576.00	0.00	4800.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		34707023		6/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00
7	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
8	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
9	3004	INJ PANTAPROZOLE 40MG		100		23GH26L		7/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
10	30049039	INJ REVIL		200		W010		12/24	0.00	3.30	0.00	12.00	79.20	0.00	660.00
11	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
12	3005	MICROPORE 2"		108		2307088		6/26	0.00	46.60	0.00	12.00	603.94	0.00	5032.80
13	9018	NEEDLE CUTTER 3LTR		4					0.00	2300.00	0.00	12.00	1104.00	0.00	9200.00
14	30049087	POVINANZ M/B POWDER		100		N0130079		3/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
15	30049069	TAB BIOCETAMOL 500MG		100		CP1V1513	12/22	10/25	0.00	9.50	0.00	12.00	114.00	0.00	950.00
16	998812	ADD FREIGHT CHARGES		100					0.00	5260.00	0.00	18.00	946.80	0.00	5260.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
			3850.00	0.00	0.00	192.50	192.50		0.00	149.50	0.00	12.00	215.28	0.00	1794.00
			55096.80	0.00	0.00	6611.62	6611.62		0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
			5260.00	0.00	0.00	946.80	946.80		0.00	1.50	0.00	5.00	75.00	0.00	1500.00
			0.00	0.00	0.00	0.00	0.00		0.00	8.00	0.00	12.00	960.00	0.00	8000.00
			0.00	0.00	0.00	0.00	0.00		0.00	8.00	0.00	12.00	576.00	0.00	4800.00
			64206.80	0.00	0.00	7750.92	7750.92		0.00	175.00	0.00	12.00	504.00	0.00	4200.00
TOTAL			64206.80	0.00	0.00	7750.92	7750.92		0.00	149.50	0.00	12.00	215.28	0.00	1794.00

Rs. Seventy One Thousand Nine Hundred Fifty Eight Only

FOR ANIL PHARMA

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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Authorized Signatory
Signature

Grand Total

71958.00

6 Box
108