



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

GST INVOICE

Invoice No	A001706	Bill No.	17-01-2024
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24772	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

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

(Handwritten initials)

Duplicate for Transporter

BILL TO :
 DODC MAMC HOSPITAL AGROHA
 MAHARAJA AGGRASAIN MEDICAL COLLEGE
 AGROHA HISAR State : 06
 HARYANA-125047
 PHONE : 8506005588

SHIPPED TO
 Name :- MAMC AGROHA
 Address :- DIALYSIS UNIT, MAHARAJA AGRASAIN
 MEDICAL COLLEGE, AGROHA
 HARYANA - 125047
 NUMBER :- 8506005588

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20	0.00	0.00		10/28	0.00	230.00	0.00	12.00	552.00	0.00	460
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	0.00	0.00		6/25	0.00	1.50	0.00	5.00	37.50	0.00	75
3	30059040	FITSULA OFF KIT		500	0.00	0.00		6/25	0.00	7.85	0.00	12.00	471.00	0.00	392
4	3005	G PLAST	1*100	10	0.00	2311BD0		11/27	0.00	68.00	0.00	12.00	81.60	0.00	68
5	9018	HYPODERMIC STERILE SYRINGE SML		5	0.00	5121023		6/25	0.00	195.00	0.00	12.00	117.00	0.00	25
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		60	0.00	13G011		3/25	0.00	5.10	0.00	12.00	30.60	0.00	25
7	3004	INJ BUDICORT/BUDECCEL RESPULES		50	0.00	RS30190		8/25	0.00	16.30	0.00	12.00	59.40	0.00	49
8	3004	INJ BUSCOGAST 1*50		50	0.00	MN2334A		11/26	0.00	9.90	0.00	12.00	39.00	0.00	32
9	9018	IV SET-ECO		5	0.00	HCR23025		11/26	0.00	6.50	0.00	12.00	39.00	0.00	29
10	3808	KIACII LIQUID HAND SANITIZER 5		20	0.00	HS062L		11/26	0.00	580.00	0.00	18.00	522.00	0.00	150
11	3005	MICROPORE 3"		20	0.00	2312223		9/28	0.00	75.00	0.00	12.00	180.00	0.00	150
12	3901	SHOE COVER		500	0.00	0.00		9/28	0.00	1.95	0.00	18.00	175.50	0.00	9
13	9018	SUPERLIFE 10ML		6	0.00	181023		3/26	0.00	29.00	0.00	12.00	126.00	0.00	10
14	30049078	TAB ARKAMIN (CLODICT)		20	0.00	230T0606A		3/26	0.00	175.00	0.00	12.00	69.60	0.00	55
15	996812	Add FREIGHT CHARGES		20	0.00				0.00	895.00	0.00	18.00	161.10	0.00	8

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Value	Value	Amount
IGST 5.00%	750.00	0.00	0.00	37.50	37.50	15			
IGST 12.00%	15363.00	0.00	0.00	1843.56	1843.56				
IGST 18.00%	4770.00	0.00	0.00	858.60	858.60				
IGST 28 %	0.00	0.00	0.00	0.00	0.00				
TOTAL	20883.00	0.00	0.00	2739.66	2739.66	15	1796		

Rs. Twenty Three Thousand Six Hundred Twenty Three Only

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

Stock/No. of Boxes Received : 03 FOR ANIL PHARMA
 Subject to Physical Check
 Name/Employee Code : M. N. Singh (Dc 01949)
 Centre Name : M. N. Singh
 Date/Time : 17/01/2024
 Signature : M. N. Singh M. No. 7988339676
 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
23623.00