



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	A001982	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25406	Cases	3
P.O. Date	05-03-2024	Due Date	08-07-2024

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

Duplicate for Transporter

BILL TO :
 DCDC CIVIL HOSPITAL PANIPAT
 CIVIL HOSPITAL PANIPAT
 State : 06

PHONE : 8506000689

SHIPPED TO
 Name :- CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 Address:- OLD HOUSING BOARD COLONY, SUKHDEV
 RAJAPAT, HARYANA - 132103
 NUMBER :- 8506000689

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		68012023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	12		68012023		11/27	0.00	175.00	0.00	12.00	232.00	0.00	0.00	2100.00
6	30049091	INJ ASTHALIN RESPULES		40		L821158		11/28	0.00	6.30	0.00	12.00	30.24	0.00	0.00	252.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		W723		11/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
10	30049069	INJ ONDION (EMSET)		50		MN23337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00	240.00
11	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
12	9018	IV SET-ECO		400		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
13	3005	MICROPORE 3"		40		Z312223		11/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
14	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
15	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	95.00
16	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
17	896812	Add FREIGHT CHARGES		100		0.00			0.00	1665.00	0.00	18.00	299.70	0.00	0.00	1665.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	20732.00	0.00	0.00	2487.84	0.00	2487.84
IGST 18.00%	1665.00	0.00	0.00	299.70	0.00	299.70
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	23572.00	0.00	0.00	2846.29	0.00	2846.29

Rs. Twenty Six Thousand Four Hundred Eighteen 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 due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

Stock/No. of Boxes Received ... 3 Box
 Subject to Physical Check ... 06.03.24
 Name Employee Code ...
 Centre Name ...
 Date/Time ... 9:30
 Signature ...

FOR ANIL PHARMA
 Authorised Signatory

TOTAL	23572.00
DIS AMT.	0.00
IGST PAYABLE	2846.29
PAYABLE	0.00
Round off	-0.29
CR/DR NOTE	0.00
0.00	0.00

Grand Total
 26418.00