

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

Duplicate for Transporter

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

PHONE : 8506000689

SHIPPED TO
 Name :- CIVIL HOSPITAL
 ADDRESS :- OLD HOUSING BOARD COLONY SUKHDEV NAGAR
 PANIPAT , HARYANA - 132103

NUMBER :- 8506000689

Invoice No	A000040	L.R. No.	
Invoice Date	19-04-2023	L.R. Date	19-04-2023
P.O. No.	22315-2	Cases	0
P.O. Date	05-04-2023	Due Date	17-08-2023

Transport :- BY HAND
 E-WAY BILL NO:21333393327
 VEHICLE NO. DL01LT8750
 STATION :- 06-HARYANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
5	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	8		51812022	1/23	11/27	0.00	195.00	0.00	12.00	187.20	0.00	1560.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		6302023	3/23	1/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
8	30049091	INJ ASTHALIN RESPULES		50		L821177		11/25	0.00	5.30	0.00	12.00	31.80	0.00	265.00
9	3004	INJ BUDICORT/BUDECCEL RESPULES		60		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	117.36	0.00	978.00
10	3004	INJ CARNIXOL		700		MN230248	3/23	1/25	0.00	24.50	0.00	12.00	2058.00	0.00	17150.00
11	9018	IV SET-ECO		800		23020055C		1/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
12	3005	MICROPORE 3"		48		2302279	3/23	1/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
13	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
14	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	720.00	0.00	0.00	36.00	0.00	720.00
IGST 12.00%	52753.00	0.00	0.00	6330.36	0.00	52753.00
IGST 18.00%	585.00	0.00	0.00	105.30	0.00	585.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	54058.00	0.00	0.00	6471.66	0.00	6471.66

Total Items :- 14
 Total Qty :- 4702

TOTAL 54058.00
 DIS AMT. 0.00
 IGST PAYBLE 6471.66
 PAYBLE 0.00
 Round off 0.34
 CR/DR NOTE 0.00
0.00

Rs. Sixty Thousand Five Hundred Thirty Only

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

Stock/No. of Boxes Received 4
 Subject to Physical Check Yes
 Name/Employee Code 00499
 Centre Name Civil Hospital Panipat
 Date/Time 20/04/23
 Signature [Signature] M. No. 850600689

FOR ANIL PHARMA



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
60530.00