



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	A000158	L.R. No.	
Invoice Date	10-05-2023	L.R. Date	10-05-2023
P.O. No.	22517-2	Cases	0
P.O. Date	05-05-2023	Due Date	07-09-2023

Transport :- BY HAND
E-WAY BILL N^o91338276673
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
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
OLD HOUSING BOARD COLONY SUKHDEV
PANIPAT, 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	3005	DYNAPLAST		20		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	358.80	0.00	0.00	2990.00
2	4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		400		0.00			0.00	1.50	0.00	5.00	30.00	0.00	0.00	600.00
4	3005	G PLAST		10		2303BDD		2/28	0.00	75.00	0.00	12.00	90.00	0.00	0.00	750.00
5	3005	GAUZE CLOTH		15		0.00			0.00	165.00	0.00	12.00	297.00	0.00	0.00	2475.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51812022	1/23	11/27	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		6302023	3/23	1/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
8	3004	INJ CARNIXOL		400		MNZ23081A		3/25	0.00	24.50	0.00	12.00	1176.00	0.00	0.00	9800.00
9	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	0.00	385.00
10	9018	IV SET-ECO		300		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
11	3005	MICROPORE 3"		28		2302282		1/26	0.00	75.00	0.00	12.00	252.00	0.00	0.00	2100.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	27130.00
IGST 5.00%	600.00	0.00	0.00	30.00	0.00	30.00	Total Items :- 11
IGST 12.00%	26530.00	0.00	0.00	3183.60	0.00	3183.60	Total Qty :- 1211
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	27130.00	0.00	0.00	3213.60	0.00	3213.60	

Rs. Thirty Thousand Three Hundred Forty Four Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

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.

FOR ANIL PHARMA

Stock/No. of Boxes Received *8 Boxes*
Submitted to Physical Check *Yes*
Name of Employee Code *0601219*
Centre Name *Delhi*
Date/Time *11.5.2023 8.30 AM*
Signature *[Signature]* M. No. *8346857549*



Grand Total

30344.00