



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

Invoice No	A000522	L.R. No.	
Invoice Date	19-07-2023	L.R. Date	19-07-2023
P.O. No.	23135	Cases	0
P.O. Date	05-07-2023	Due Date	16-11-2023

PHONE : 8506000689

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

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
OLD HOUSIN BOARD COLONY, SUKHDEV NAGAR
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	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
2	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00
3	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	1150.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26706023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00	1950.00
5	3004	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23405023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
6	3004	INJ CARNIXOL		400		LO402301C		12/24	0.00	24.50	0.00	12.00	1176.00	0.00	0.00	9800.00
7	9018	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
8	3005	IV SET-ECO		800		HCR23007		4/26	0.00	6.50	0.00	12.00	624.00	0.00	0.00	5200.00
9	3901	MICROPORE 3"		60		2305044		4/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
10	9018	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
11	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	180.00	0.00	0.00	9.00	0.00	9.00
IGST 12.00%	3855.00	0.00	0.00	4626.60	0.00	4626.60
IGST 18.00%	975.00	0.00	0.00	175.50	0.00	175.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	39710.00	0.00	0.00	4811.10	0.00	4811.10

TOTAL 39710.00

DIS AMT. 0.00
IGST PAYBLE 4811.10
PAYBLE 0.00
Round off -0.10
CR/DR NOTE 0.00

Rs. Forty Four Thousand Five Hundred Twenty One 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.

FOR ANIL PHARMA

Stock/No. of Boxes Received 8 box
Subject to Physical Check
Name Employee Code JCA 1819
Centre Name CH
Date/Time 19/07/23
Signature M. No. 8396857847

Authorized Signatory



Grand Total

44521.00