



# 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	A000954	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23591	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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

**BILL TO :**  
DCDC MCH CHARKHI DADR  
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.  
SCHOOL, JHADU SING CHOWK, CHARKHI DADR, State  
HARYANA-127306  
PHONE : 8268000080

**SHIPPED TO**  
Name :- MCH CHARKHI DADR  
Address:- DIALYSIS UNIT, MCH UNIT, INFRONT C  
GOVT. SEN. SEC. SCHOOL, JHADU S  
CHOWK, CHARKHI DADR, HARYANA-  
NUMBER :- 8860258510

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)		60		2307DF0	6/28	6/28	0.00	230.00	0.00	12.00	1656.00	0.00	0.00
2	3005	G PLAST		10		0.00	6/28	6/28	0.00	75.00	0.00	12.00	90.00	0.00	0.00
3	3005	GAUZE CLOTH		20		35607023	6/28	6/28	0.00	165.00	0.00	12.00	396.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML		1		23705023	4/28	4/28	0.00	195.00	0.00	12.00	23.40	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		4		CG-382	1/25	1/25	0.00	175.00	0.00	12.00	84.00	0.00	0.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		RE-90	3/25	3/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		HIHE23010A	5/25	5/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00
8	30049099	INJ HOSTRANIL 25000 IU		50		23GF04M	5/25	5/25	0.00	130.00	0.00	12.00	780.00	0.00	0.00
9	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		AL2033	10/24	10/24	0.00	23.50	0.00	5.00	58.75	0.00	0.00
10	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		W010	12/24	12/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00
11	30049039	INJ REVIL		50		HCR23008	5/26	5/26	0.00	3.30	0.00	12.00	19.80	0.00	0.00
12	9018	IV SET-ECO		200		HS039L	7/26	7/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00
13	3808	KLACIT LIQUID HAND SANITIZER 5		5		2308119	3/26	3/26	0.00	580.00	0.00	18.00	522.00	0.00	0.00
14	3005	MICROPORE 3"		20		N0130079	3/26	3/26	0.00	75.00	0.00	12.00	180.00	0.00	0.00
15	30049087	POVINANZ M/B POWDER		10					0.00	15.00	0.00	12.00	18.00	0.00	0.00
16	3901	SHOE COVER		10					0.00	1.95	0.00	18.00	105.30	0.00	0.00
17	996812	Add FREIGHT CHARGES		300					0.00	1950.00	0.00	18.00	352.80	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	17	802				
IGST 12.00%	29790.00	0.00	0.00	3574.80	3574.80						
IGST 18.00%	5445.00	0.00	0.00	980.10	980.10						
IGST 28 %	0.00	0.00	0.00	0.00	0.00						
<b>TOTAL</b>	<b>36410.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4613.65</b>	<b>4613.65</b>						

Rs. Forty One Thousand Twenty Four Only

### OUR BANK DETAILS AS :-

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

UJIVAN SMALL FINANCE BANK  
MATERIAL RECEIVED

DATE: 28/9/23

RECEIVED BY

*(Signature)*

FOR ANIL PHARMA

Authorised Signatory

Grand Total

41024

**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.

Duplicate for Transporter