



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

Case 22

Original for Buyer

Invoice No	A001132	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23954	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

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

SHIPPED TO
Name :- MCH CHARAKHI DADR
Address:- DIALYSIS UNIT, MCH UNIT, INFRONT
GOVT. SEN. SEC. SCHOOL, JHADU SING
CHARAKHI DADR, HARYANA - 127306
NUMBER :- 8860258510

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIPLADINE OINTMENT	1*100	10		OK2068A		10/24	0.00	19.00	0.00	12.00	22.80	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	3		35607023		6/28	0.00	195.00	0.00	12.00	23.40	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	100		34707023		6/28	0.00	175.00	0.00	12.00	63.00	0.00	0.00
4	3004	IV SET-ECO		50		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
5	9018	ON/OFF KIT		400		HCR23007		4/26	0.00	6.50	0.00	12.00	39.00	0.00	0.00
6	3005	POVINANZ M/B POWDER		40		NO130079		3/26	0.00	15.00	0.00	12.00	768.00	0.00	0.00
7	3004	SURGICAL BLADE 11NO		1					0.00	230.00	0.00	12.00	72.00	0.00	0.00
8	9018	Add FREIGHT CHARGES							0.00	690.00	0.00	18.00	124.20	0.00	0.00
9	998812														
TOTAL															

DCCDC SPL CENTRE MCH CHARAKHI DADR HARYANA
MATERIAL RECEIVED
DATE: 21/10/23
TIME: 01:30 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	9	605
IGST 5.00%	0.00	0.00	0.00	0.00	0.00				
IGST 12.00%	8975.00	0.00	0.00	1077.00	1077.00				
IGST 18.00%	690.00	0.00	0.00	124.20	124.20				
IGST 28 %	0.00	0.00	0.00	0.00	0.00				
TOTAL	9665.00	0.00	0.00	1201.20	1201.20				

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

FOR ANIL PHARMA
Authorized Signatory

DIS AMT.
IGST PAYBLE
PAYBLE
Round off
CR/DR NOTE

Grand Total
10866.00

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.