



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393\21B-137394
GSTIN : 07AAAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A001202
Invoice Date : 14-11-2023
P.O. No. : 24153
P.O. Date : 06-11-2023
Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

Bill No. : 14-11-2023
L.R. Date : 14-11-2023
Cases : 0
Due Date : 13-03-2024

BILL TO :
DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06
AMBALA CANTT-133001
PHONE : 8506000682

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- JAGADHARI RD, SADAR BAZAAR
AMBALA CANTT, HARYANA - 133001
NUMBER :- 8506000682

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		IG0011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
3	3004	INJ BUJICORT/BUDECEL RESPULES		100		RS3079		3/25	0.00	16.30	0.00	12.00	195.60	0.00	1630.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		200		MN23205A		8/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
5	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
6	9018	RMS CANULA 18NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
7	9018	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
8	9018	RMS CANULA 22NO		5		G221110858		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
9	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
10	9018	VACCUTAINER EDTA		200		0.00			0.00	6.00	0.00	12.00	144.00	0.00	1200.00
11	9018	VACCUTAINER PLAIN		300		0.00			0.00	5.50	0.00	12.00	198.00	0.00	1650.00
12	996812	Add FREIGHT CHARGES							0.00	1350.00	0.00	18.00	243.00	0.00	1350.00

CLASS	TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	Value	Amount
IGST 5.00%	4700.00	0.00	235.00	0.00	0.00	288.00	0.00
IGST 12.00%	9130.00	0.00	1095.60	0.00	0.00	61.20	0.00
IGST 18.00%	1350.00	0.00	243.00	0.00	0.00	195.60	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	235.00	0.00
TOTAL	15180.00	0.00	1573.60	0.00	0.00	171.60	0.00

Rs. Sixteen Thousand Seven Hundred Fifty Four Only

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

FOR ANIL PHARMA

DCDCSHPL CENTRE-CIVIL HOSPITAL, AMBALA CANTI.
MATERIAL RECEIVED

DATE: 21/11/23
TIME: 1:00 PM RECEIVED BY: Prashant



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
16754.00

Duplicate for Transporter

GST INVOICE



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GSTIN : 07AAPPG6291A1ZR
E-Mail : anipharma1997@gmail.com

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DCDC CIVIL HOSPITAL AMBALA
CIVIL HOSPITAL DIALYSIS UNIT
PURUSHOTTAM CHOWK , JAGADHRI ROAD State 06
AMBALA CANTT-133001
PHONE : 8506000682

Invoice No	A001203	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24178	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

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

SHIPPED TO

CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
JAGADHARI ROAD , SADAR BAZAAR
AMBALA CANTT, HARYANA - 133001
NUMBER :- 8506000682

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)		70					0.00	230.00	0.00	12.00	1932.00	0.00	16100.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	DIS AMT.	
IGST 12.00%	16100.00	0.00	0.00	1932.00	1932.00	70	IGST PAYBLE	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		PAYBLE	
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off	
TOTAL	16100.00	0.00	0.00	1932.00	1932.00		CR/DR NOTE	
							TOTAL	16100.00

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FOR ANIL PHARMA

DCDC SPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 21/Nov/23
TIME: 1.06 P.M. RECEIVED BY: Prashant...



Grand Total
18032.00

Duplicate for Transporter

GST INVOICE



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