



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393\21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Page No : 2

Duplicate for Transporter

Invoice No	A000413	L.R. No.	20-06-2023
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22846-2	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023

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

BILL TO :
DCDC CIVIL HOSPITAL BHIWANI
CIVIL HOSPITAL, NEAR PMO HOSPITAL
GHANTA GHAR CHOWK BHIWANI STATE 06
HARYANA
PHONE : 9729035199

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
NEAR PMO OFFICE, GHANTA GHAR CHOWK
BHIWANI, HARYANA - 127021
NUMBER :- 8506000716

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
114	9018	RMS CANULA 20NO		4		G371082637	11/21	7/26	0.00	8.00	0.00	12.00	3.84	0.00	19668.50
126	9018	RMS ECG ELETTRODES	1*100	1		4922250860	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	32.00
124	9018	RMS LMA 4		2		G3204410885		3/27	0.00	762.00	0.00	12.00	182.88	0.00	790.00
233	4015	ROYAL GLOVES (RUBBER GLOVES)		10		0.00	0.00	0.00	0.00	42.00	0.00	18.00	75.60	0.00	1524.00
234	4015	SHARP CONTAINER PLASTIC 3LTR		10		0.00	0.00	0.00	0.00	150.00	0.00	12.00	180.00	0.00	420.00
25	4015	SURGICARE GLOVES 7.5		50		0.00	0.00	0.00	0.00	16.00	0.00	12.00	96.00	0.00	1500.00
126	30049069	TAB BIOCEJAMOL 500MG		10		GPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	95.00	0.00	800.00
126	9018	VACCUTAINER EDTA		100		0.00	0.00	0.00	0.00	6.00	0.00	12.00	72.00	0.00	600.00
28	90192090	VACCUTAINER PLAIN		100		G230440583	0.00	0.00	0.00	5.50	0.00	12.00	66.00	0.00	550.00
30	3004	VENTURY MASK (OXY LOCK)		1		0.00	0.00	3/28	0.00	140.00	0.00	12.00	16.80	0.00	140.00
		XYLOCAINE JELLY		1		0.00	0.00		0.00	21.50	0.00	12.00	2.58	0.00	21.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	Amount
IGST 5.00%	1190.00	0.00	0.00	59.50	59.50			0.00
IGST 12.00%	24096.00	0.00	0.00	2891.52	2891.52			3248.92
IGST 18.00%	1655.00	0.00	0.00	297.90	297.90			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.08
TOTAL	26941.00	0.00	0.00	3248.92	3248.92			0.00

Stock No. of Boxes Reserved
Subject to Physical Check
Name/Employee Code
Center Name
Date/Time
Signature

FOR ANIL PHARMA
Authorized Signatory

OUR BANK DETAILS AS :-
Bank Name : UJIVANI SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

Grand Total
30190.00

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.



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P.O. No.	22846-2	Cases	0
P.O. Date	07-06-2023	Due Date	18-10-2023

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

Duplicate for Transporter
BILL TO :
DDCC CIVIL HOSPITAL BHIVANI
CIVIL HOSPITAL, NEAR PMO HOSPITAL,
GHANTA GHAR CHOWK, BHIVANI STATE, 06
HARYANA
PHONE : 9729035169

SHIPPED TO
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
NEAR PMO OFFICE, GHANTA GHAR CHOWK
BHIVANI, HARYANA - 127021
NUMBER :- 8506000716

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	9018	3WAY STOP COCK(UNICOT)		5		11802222	1/24	1/24	34.25	8.50	0.00	12.00	5.10	0.00	42.50			
2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	13.50	0.00	75.00			
3	3004	ECG JELLY 250ML		2		E/6523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00			
4	4015	EXAM GLOVES (M)		40		23723N		8/27	0.00	230.00	0.00	12.00	1104.00	0.00	9200.00			
5	9018	HMD KIT KATH 16NO		5		18704023		3/28	0.00	8.00	0.00	12.00	4.80	0.00	40.00			
6	30022012	HYPODERMIC STERILE SYRINGE 10M		10		220501122A		11/25	0.00	175.00	0.00	12.00	210.00	0.00	1750.00			
7	3004	INU BEVAC 10ML		2		Q22AM055		1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00			
8	3004	INU BIOGETAMOL (PYREMOL) 2ML 1		20		R82275		11/24	0.00	16.30	0.00	12.00	39.12	0.00	326.00			
9	3004	INU BUDICORT/BUDEGEL RESPULES		1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00			
10	3004	INU CALCIUM GLOCONATE 10ML 1*5		1		FM-125		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00			
11	3004	INU FRUSAMIDE 1*50 (R) / LASTI		50		025AM016		12/24	0.00	4.80	0.00	12.00	28.80	0.00	240.00			
12	3004	INU ONDIOM (EMSET)		50		W010		10/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00			
13	3004	INU REVIL		1		SB 278		10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00			
14	3004	INU S.B.C 10ML 1*50 (R)		1		HGR23007		10/24	0.00	6.50	0.00	12.00	468.00	0.00	3900.00			
15	3808	IV SET-ECO		2		HS014L		4/26	0.00	580.00	0.00	18.00	208.80	0.00	1160.00			
16	9019	KLACII LIQUID HAND SANITIZER 5		5					0.00	40.00	0.00	12.00	24.00	0.00	200.00			
17	9019	OXYGEN MASK (ADULT)		2					0.00	40.00	0.00	12.00	24.00	0.00	200.00			
18	9019	OXYGEN MASK (PEDIA)		2		PRIMARY BATH	12/18		0.00	40.00	0.00	12.00	9.60	0.00	80.00			
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Amount
IGST 5.00%													1190.00	0.00	59.50	59.50	0.00	0.00
IGST 12.00%													17243.50	0.00	2069.22	2069.22	0.00	0.00
IGST 18.00%													1235.00	0.00	222.30	222.30	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													19668.50	0.00	2351.02	2351.02	0.00	0.00

Rs. Thirty Thousand One Hundred Ninety Only

MSG:

Terms & Conditions

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Stock/Physical Boxes Received
Subject to Physical Check
Name
Date
Signature

FOR ANIL PHARMA

Authorized Signatory
Auth. Sign
DELHI

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