



ANIL PHARMA

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

GST INVOICE

Duplicate for Transporter

BILL TO :
 DDCD CIVIL HOSPITAL GURUGRAM
 CIVIL HOSPITAL BASAI SECTOR 10
 GURUGRAM State : 06

PHONE : 8818024273

Invoice No	A001094	Bill No.	
Invoice Date	17-10-2023	L.R. Date	17-10-2023
P.O. No.	23968	Cases	0
P.O. Date	10-10-2023	Due Date	14-02-2024

Transport :-
 E-WAY BILL NO:51376016208
 VEHICLE NO. :-
 STATION :- 06-HARYANA

SHIPPED TO
 Name :-
 Address:-
 NUMBER :-
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 VIKAS NAGAR BASAI SECTOR - 10
 GURUGRAM, HARYANA - 122001
 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	V%ile	Amount
1	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	4.50	0.00	90.00
2	4015	EXAM GLOVES (M)		60		0.00			0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
3	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
4	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
5	3005	G PLAST		30		2307DF0		6/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
6	9018	HYPODERMIC STERILE SYRINGE SML		5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	3004	INJ BUSCOGAST 1*50		50		MN23177C		7/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
9	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	10.20	0.00	12.00	24.48	0.00	204.00
10	3004	INJ FRUSAMIDE 1*50 (R) / LASI		1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
11	3004	INJ HYDROCORTISONE 100MG (EFFECO		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	480.00
12	30049069	INJ ONDION (ENSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
13	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
14	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
15	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
16	3005	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	4500.00
17	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
18	30049069	TAB BIOCETAMOL 500MG		20		CPTV/513		12/22	0.00	9.50	0.00	12.00	22.80	0.00	190.00
TOTAL													45849.00		45849.00

Rs. Fifty Five Thousand Eighty Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory



Stack/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 852625408

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DIS AMT. 0.00
 IGST PAYABLE 5471.83
 PAYABLE 0.00
 CRDR NOTE 0.00

Duplicate for Transporter



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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
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DCDC CIVIL HOSPITAL GURUGRAM
CIVIL HOSPITAL BASAI SECTOR 10
GURUGRAM State : 06

PHONE : 8818024273

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
VIKAS NAGAR BASAI SECTOR - 10
GURUGRAM, HARYANA - 122001
NUMBER :- 8818024273

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA230898		3/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00	45849.00
20	996812	Add FREIGHT CHARGES							0.00	2375.00	0.00	18.00	427.50	0.00	0.00	856.25
													TOTAL			2375.00

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Krishna 2027
Centre Name Civil Gurugram
Date/Time 18/11/23 12:50 PM
Signature Krishna.....M. No. 8818024273

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1265.00	0.00	0.00	63.25	0.00	63.25
IGST 12.00%	44465.25	0.00	0.00	5335.83	0.00	5335.83
IGST 18.00%	3350.00	0.00	0.00	603.00	0.00	603.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	49080.25	0.00	0.00	6002.08	0.00	6002.08

Rs. Fifty Five Thousand Eighty Two 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.
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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA



Authorized Signatory

Grand Total

55082.00