



# 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	A001195	Bill No.	14-11-2023
Invoice Date	14-11-2023	L.R. Date	0
P.O. No.	24201	Cases	13-03-2024
P.O. Date	06-11-2023	Due Date	
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

Duplicate for Transporter

**BILL TO :**  
DCDC MAMC HOSPITAL AGROHA  
MAHARAJA AGGRASAIN MEDICAL COLLEGE  
AGROHA HISAR State : 06  
HARYANA-125047  
PHONE : 8506005588

**SHIPPED TO**  
MAMC AGROHA  
Name :-  
Address :-  
DIALYSIS UNIT, MAHARAJA AGGRASAIN  
MEDICAL COLLEGE, AGROHA  
HARYANA - 125047  
NUMBER :- 8506005588

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (S)	1*50	20	0.00	0.00			0.00	230.00	0.00	12.00	552.00	0.00	4600.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8	0.00	34707023		6/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
3	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1	0.00	CG-382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
4	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1	0.00	FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	155.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO	1*50	50	0.00	NN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
6	30043913	INJ MEPEDEX ( DEXA )		50	0.00	NN23204B		5/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
7	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		50	0.00	AL2033		10/24	0.00	45.50	0.00	12.00	218.40	0.00	1820.00
8	3004	INJ PANTAPROZOLE 40MG		40	0.00	NN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	30049039	INJ REVIL		50	0.00	W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
10	9018	IV SET-ECO		200	0.00	HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
11	3808	KLACII LIQUID HAND SANITIZER S		4	0.00	HS049L		9/26	0.00	75.00	0.00	12.00	417.60	0.00	2320.00
12	3005	MICROPORE 3"		40	0.00	2310151		9/26	0.00	40.00	0.00	12.00	48.00	0.00	400.00
13	90192010	OXYGEN MASK ADULT		10	0.00	OXMA1122		10/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
14	30049087	POVINANZ M/B POWDER		10	0.00	N0130500		7/26	0.00	16.00	0.00	12.00	96.00	0.00	800.00
15	4015	SURGICAREGLOVES 7.5		50	0.00	0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
16	9018	VACCUTAINER PLAIN		100	0.00	0.00			0.00	1190.00	0.00	18.00	214.20	0.00	1190.00
17	996812	Add FREIGHT CHARGES													

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Rate	Value	Value	Amount
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	17	17			0.00
IGST 12.00%	15705.00	0.00	0.00	1884.60	1884.60	Total Qty :-	684			2575.15
IGST 18.00%	3510.00	0.00	0.00	631.80	631.80					0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00					-0.15
<b>TOTAL</b>	<b>20390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2575.15</b>	<b>2575.15</b>					<b>20390.00</b>

Rs. Twenty Two Thousand Nine Hundred Sixty Five Only

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

Stock/No. of Boxes Received *0.5 Boxes* FOR ANIL PHARMA  
Subject to Physical Check *Mamul ka*  
Name/Employee Code *MAMC/16188*  
Centre Name *MAMC/16188*  
Date/Time *23/11/23*  
Signature *Mamul ka* M. No. *8506005588* Audited Signature

**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

22965.00