



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

Duplicate for Transporter

Invoice No	A000935	Bill No.	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23647	Cases	0
P.O. Date	06-09-2023	Due Date	16-01-2024

BILL TO :
DCDC CIVIL HOSPITAL PANIPAT
CIVIL HOSPITAL PANIPAT
State : 06

PHONE : 8506000689

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

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
OLD HOUSING BOARD COLONY, SUKHDEV
RAJAST, HARYANA - 132102
NUMBER :- 8506000689

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		7					0.00	240.00	0.00	12.00	201.60	0.00	1680.00
2	3004	INJ CARNIXOL		500		MN23081G		3/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00
3	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
4	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		000			0.00	42.00	0.00	18.00	37.80	0.00	210.00
5	996812	Add FREIGHT CHARGES							0.00	1265.00	0.00	18.00	227.70	0.00	1265.00

Stock/No. of Boxes Received ... 2 box
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ... M. No. ...

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	14755.00	0.00	0.00	1770.60	0.00	1770.60
IGST 18.00%	1475.00	0.00	0.00	265.50	0.00	265.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16230.00	0.00	0.00	2036.10	0.00	2036.10

Rs. Eighteen Thousand Two Hundred Sixty Six Only

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

FOR ANIL PHARMA



Grand Total
18266.00

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.