



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	A001850	Bill No	
Invoice Date	09-02-2024	L.R. Date	09-02-2024
P.O. No.	25110	Cases	6
P.O. Date	07-02-2024	Due Date	08-06-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL, NEW MANDI MOHALLA
NARNAUL State: 06
HARYANA-123001
PHONE: 8560873860

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
NEW MOHALLA MANDI, NARNAUL
HARYANA - 123001
NUMBER :- 9119154122

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		4					0.00	149.50	0.00	12.00	71.76	0.00	0.00	598.00
2	30059040	FITSULA OFF KIT		1500		0.00			0.00	7.85	0.00	12.00	1413.00	0.00	0.00	11775.00
3	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00	7850.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM302		9/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
5	3004	INJ CARNIXOL		700		MN232990		10/25	0.00	19.65	0.00	12.00	1650.60	0.00	0.00	13755.00
6	30049081	INJ EPSOLIN 2ML (1*7)		110		MN23091A		3/25	0.00	10.20	0.00	12.00	134.64	0.00	0.00	1122.00
7	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE 61		7/25	0.00	230.00	0.00	12.00	55.20	0.00	0.00	460.00
8	30049069	INJ ONDION (EMSET)		100		MN230518		10/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
9	3084	INJ PANTAPROZOLE 40MG		150		MN230630		10/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00
10	3005	MICROPOR 3"		152		2312221		11/26	0.00	75.00	0.00	12.00	1368.00	0.00	0.00	11400.00
11	30049087	POVINANZ M/B POWDER		500		N0140103		12/26	0.00	15.00	0.00	12.00	900.00	0.00	0.00	7500.00
12	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
13	999812	Add FREIGHT CHARGES							0.00	2865.00	0.00	18.00	515.70	0.00	0.00	2865.00

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%	57595.00	0.00	0.00	6911.40	0.00	6911.40
IGST 18.00%	4815.00	0.00	0.00	866.70	0.00	866.70
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	62410.00	0.00	0.00	7778.10	0.00	7778.10

Rs. Seventy Thousand One Hundred Eighty Eight Only

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0022207

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.

Stock/No. of Boxes Received 6 Box
Subject to Physical Check Yes
Name/Employee Code Madhu DCO 2612
Centre Name Ch. H. Narnaul
Date/Time 10:30 AM 15/02/2024
Signature [Signature] M. No. 8467656135

FOR ANIL PHARMA

Authorized Signatory

Grand Total
70188.00