



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	A001196	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	23155	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND State : 06
HARYANA - 126102
PHONE : 8506000584

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JIND GOHANA ROAD, JIND
HARYANA - 126102
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	63079090	FACE MASK 3 PLY EARLOOP BLUE		500 ✓		000			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10 ✓		34707023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		250 ✓		13G011		6/25	0.00	5.10	0.00	12.00	153.00	0.00	0.00	1275.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		400 ✓		MN23205A		8/25	0.00	23.50	0.00	5.00	470.00	0.00	0.00	9400.00
5	3004	INJ PANTAPROZOLE 40MG		400 ✓		MN23204B		8/25	0.00	14.30	0.00	12.00	686.40	0.00	0.00	5720.00
6	9018	IV SET-ECO		600 ✓		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	0.00	3900.00
7	3808	KLACII LIQUID HAND SANITIZER 5		15 ✓		HS049L			0.00	580.00	0.00	18.00	1566.00	0.00	0.00	8700.00
8	3005	MICROPORE 3"		40 ✓		2310151		9/26	0.00	75.00	0.00	12.00	360.00	0.00	0.00	3000.00
9	9018	SHARP CONTAINER PLASTIC 3LTR		10 ✓		000			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
10	996812	Add FREIGHT CHARGES							0.00	1950.00	0.00	18.00	351.00	0.00	0.00	1950.00

Stock/No. of Boxes Received 500, 10, 250, 400, 400, 600, 15, 40, 10, 20
Subject to Physical Check
Name/Employee Code S. Kulkarni
Centre Name DCDC Civil Hospital Jind
Date/Time 11/11/23

CLASS	TOTAL	DISCOUNT	TOTAL IGST	TOTAL
IGST 5.00%	10150.00	0.00	507.50	0.00
IGST 12.00%	17145.00	0.00	2057.40	0.00
IGST 18.00%	10650.00	0.00	1917.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00
TOTAL	37945.00	0.00	4481.90	0.00

DISCOUNT: 2840

Total Items :-	10	DIS AMT.	0.00
Total Qty :-	2225	IGST PAYBLE	4481.90
		PAYBLE	0.00
		Round off	0.10
		CR/DR NOTE	0.00
			0.00

Rs. Forty Two Thousand Four Hundred Twenty Seven 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.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA



Grand Total

42427.00



ANIL PHARMA

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ADARSH NAGAR, DELHI - 110033
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D.L.No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Invoice No	A001197	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24185	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND State 06
HARYANA-126102
PHONE : 8506000584

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JIND GOHANA ROAD , JIND
HARYANA - 126102
NUMBER :- 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00

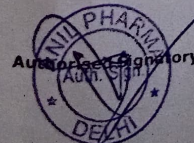
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	20	0.00	552.00	0.00	0.00	0.00
IGST 12.00%	4600.00	0.00	0.00	552.00	0.00			552.00	0.00	0.00	0.00	0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00
TOTAL	4600.00	0.00	0.00	552.00	0.00							0.00

Rs. Five Thousand One Hundred Fifty Two 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

5152.00

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