



ANIL PHARMA

RAJAN BABU ROAD,
H NAGAR, DELHI - 110033
: 011-41557131, 9212300328
: 20B-137393 \ 21B-137394
07AAAPPG6291A1ZR
anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001718	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24799	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 06-HARYANA

Duplicate for Transportor

BILL TO:

DCDC KCGML KARNAL,
KALPANA CHAWLA GOVERNMENT MEDICAL
COLLEGE, MODEL TOWN, KARNAL State : 06
HARYANA-132001
PHONE : 9729050786

SHIPPED TO

KCGMC KARNAL
DIALYSIS UNIT, KALPANA CHAWLA GOVT.
MEDICAL COLLEGE, MODEL TOWN
KARNAL, HARYANA - 132001
NUMBER :- 8929946744

Sl No	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Value	Amount
3990	BT SET (NV)		50		HCRB1001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
9090	CATHERIZATION OFF KIT		100		OFK24		12/26	0.00	28.00	0.00	12.00	336.00	0.00	2800.00
9090	CATHERIZATION ON KIT		100		ONK24		12/26	0.00	28.00	0.00	12.00	336.00	0.00	2800.00
9090	EXAM GLOVES (M)		100					0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
9090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	750.00
9040	FITSULA OFF KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	7850.00
9040	FITSULA ON-KIT		1000					0.00	7.85	0.00	12.00	942.00	0.00	7850.00
	HYPODERMIC STERILE SYRINGE 5ML	1*100	6		51210023		11/27	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		ISG011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
	INJ HYDROCOTISONE 100MG (EFFCO		200		MN23304C		10/25	0.00	23.50	0.00	5.00	235.00	0.00	4700.00
3913	INJ MEPEX (DEXA)		100		MN23233E		8/25	0.00	7.00	0.00	12.00	84.00	0.00	700.00
	IV SET-ECO		900		HCR23025		11/26	0.00	6.50	0.00	12.00	702.00	0.00	5850.00
	MICROPORE 3" <		80		2312223		11/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
9087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00
	SHOE COVER		500					0.00	1.95	0.00	18.00	175.50	0.00	975.00
	SILK SUTURE 5036 2.0		36		LDV008		11/27	0.00	92.00	0.00	12.00	397.44	0.00	3312.00
	SUPERLIFE 10ML		18		181023		9/28	0.00	175.00	0.00	12.00	378.00	0.00	3150.00
TOTAL											75127.00	75127.00		
1.00%				0.00			272.50						DIS AMT.	0.00
2.00%				0.00			8244.24						IGST PAYABLE	8692.24
8.00%				0.00			175.50						PAYABLE	0.00
8 %				0.00			0.00						CR/DR NOTE	0.00
				0.00			8692.24							

Seven Thousand Six Hundred Seventy Four Only

Conditions

Goods sold will not be taken back or exchanged
Goods are subject to Jurisdiction only.
Unpaid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

Stack/No. of Boxes Received : 500 (C.O.)

Subject to Physical Check

Name/Employee Code : Anil Pharma (DCDC 23 JST)

Centre Name : KCGML

Date/Time : 17-01-24

Signature : [Signature] M. No. : 8929946744

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