



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	A000411	L.R. No.	
Invoice Date	20-06-2023	L.R. Date	20-06-2023
P.O. No.	22797-4	Cases	0
P.O. Date	06-06-2023	Due Date	18-10-2023
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 06-HARYANA		

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL GURUGRAM
CIVIL HOSPITAL BASAI SECTOR 10
GURUGRAM State : 06

PHONE : 8818024273

SHIPPED TO

Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, CIVIL HOSPITAL
VIKAS NAGAR BASAI SECTOR-10
GURUGRAM, HARYANA - 122001
NUMBER :- 8818024273

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)		80											
2	30059040	FITSULA OFF KIT		1500		0.00			0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	3005	G PLAST		30		23038D0		2/28	0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		18704023		3/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
5	3004	INJ CARNIXOL		300		MN23081A		3/25	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ PANTAPROZOLE 40MG		50		D1012332F		2/25	0.00	24.50	0.00	12.00	882.00	0.00	7350.00
7	9018	IV SET-ECO		1200		HCR23007		4/26	0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	3005	MICROPORE 3"		120		2305044		4/26	0.00	6.50	0.00	12.00	936.00	0.00	9000.00
9	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
										9.50	0.00	12.00	22.80	0.00	190.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	59455.00	0.00	0.00	7134.60	7134.60	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 7134.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
TOTAL	59455.00	0.00	0.00	7134.60	7134.60	Round off 0.40

Rs. Sixty Six Thousand Five Hundred Ninety 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 Received7.....
Subject to Physical Check
Name/Employe Code *Krishna 2037*
Centre Name *Civil Hospital Gurugram*
Date/Time *21/06/2023 01:55 PM*
Signature *Dr. S. S. M. No. 852664408*

FOR ANIL PHARMA



Grand Total

66590.00

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.