



ANIL PHARMA

RAJAN BABU ROAD,
 RUSH NAGAR, DELHI - 110033
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GST INVOICE

Triplicate for Assessee

BILL TO :
 DDCDC CIVIL HOSPITAL FATEHABAD
 DIALYSIS UNIT, GROUND FLOOR,
 NEAR BUS STAND, MODEL TOWN State : 06
 FATEHABAD HARYANA-125050
 PHONE. : 9610065777

SHIPPED TO

Name :- CIVIL HOSPITAL
 ADDRESS :- DIALYSIS UNIT, GROUND FLOOR
 CIVIL HOSPITAL, NEAR BUS STAND, MODEL
 TOWN, FATEHABAD, HARYANA-125050
 NUMBER :- 9610065777

Invoice No	A000056	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22307-2	Cases	0
P.O. Date	05-04-2023	Due Date	19-08-2023

Transport :-
 E-WAY BILL NO: 081333872147
 VEHICLE NO. DL01LT8750
 STATION :- 06-HARYANA

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50
115	EXAM GLOVES LATEX		35		2302DF0		1/28	0.00	230.00	0.00	12.00	966.00	0.00	8050.00
005	G PLAST		2		G23008		12/27	0.00	75.00	0.00	12.00	18.00	0.00	150.00
0049087	GLYDINE SOL 5% 2LTR (BETADINE		1		51812022	1/23	11/27	0.00	390.00	0.00	12.00	46.80	0.00	390.00
118	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		6302023	1/23	1/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
118	HYPODERMIC STERILE SYRINGE 10M	1*50	10		CG-381	1/23	9/24	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		SB-278	2/23	10/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00
04	INJ S-B-C 10ML 1*50 (R)		1		23020055C		1/26	0.00	305.00	0.00	12.00	36.60	0.00	305.00
18	IV SET-ECO		250		C-201359	2/22	12/23	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		5		22134	9/22	4/27	0.00	75.00	0.00	12.00	45.00	0.00	375.00
183100	NIPRO NEEDLE 26G	1*100	2		0.00			0.00	85.00	0.00	12.00	20.40	0.00	170.00
18	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
3812	Add FREIGHT CHARGES							0.00	1150.00	0.00	18.00	207.00	0.00	1150.00

Not received Inj Ane Damaged

SS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	Value	Amount
5.00%	0.00	0.00	0.00	0.00	0.00	13		0.00	0.00
12.00%	14987.50	0.00	0.00	1798.50	1798.50	415		0.00	0.00
18.00%	1150.00	0.00	0.00	207.00	207.00			0.00	2005.50
28 %	0.00	0.00	0.00	0.00	0.00			0.00	0.00
TOTAL	16137.50	0.00	0.00	2005.50	2005.50			207.00	16137.50

THIRTEEN THOUSAND ONE HUNDRED FORTY THREE ONLY

ANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Name : ADARSH NAGAR
 No. : 2207120040000335
 Address : UJVN0002207

& Conditions
 Once sold will not be taken back or exchanged.
 Paid due date will attract 24% interest.
 All transactions subject to Jurisdiction only.



DDCCHSPL CENTRE-CIVIL HOSPITAL, FATEHABAD
MATERIAL RECEIVED FOR ANIL PHARMA
 DATE: 22/04/2023
 TIME: 3:15 PM RECEIVED BY: N. M. S.

Authorised Signatory

Grand Total
18143.00