



# 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

Duplicate for Transporter

### BILL TO :

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

Invoice No	A001711	Bill No.	
Invoice Date	17-01-2024	L.R. Date	17-01-2024
P.O. No.	24805	Cases	0
P.O. Date	05-01-2024	Due Date	16-05-2024

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

### SHIPPED TO

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
GROUND FLOOR, NEAR BUS STAND, MODEL  
TOWN, FATEHABAD, HARYANA - 125050  
NUMBER :- 8929067527

Sl No	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
2	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
3	4015	EXAM GLOVES (M)		35					0.00	230.00	0.00	12.00	966.00	0.00	0.00	8050.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		600		0 00			0.00	1.50	0.00	5.00	45.00	0.00	0.00	900.00
5	30059040	FITSULA OFF KIT		800		0 00			0.00	7.85	0.00	12.00	753.60	0.00	0.00	6280.00
5	30059040	FITSULA ON-KIT		700		0 00			0.00	7.85	0.00	12.00	659.40	0.00	0.00	5495.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51210023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
9	3004	INJ CARNIXOL		300		MN23196C		7/25	0.00	19.65	0.00	12.00	707.40	0.00	0.00	5895.00
10	3004	INJ PANTAPROZOLE 40MG		50		MN23248B		9/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
11	9018	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
12	3005	MICROPORE 3"		80		2312223		11/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
13	3901	SHOE COVER		1000		0 00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
14	9018	SUPERLIFE 10ML		10		181023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
15	4015	SURGICAREGLOVES 7.5		50		0 00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
16	996812	Add FREIGHT CHARGES							0.00	1290.00	0.00	18.00	232.20	0.00	0.00	1290.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	900.00	0.00	0.00	45.00	0.00	45.00
IGST 12.00%	40352.50	0.00	0.00	4842.30	0.00	4842.30
IGST 18.00%	3240.00	0.00	0.00	583.20	0.00	583.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>44492.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5470.50</b>	<b>0.00</b>	<b>5470.50</b>

Total Items :- 16  
Total Qty :- 4085

<b>TOTAL</b>	<b>44492.50</b>
DIS AMT.	0.00
IGST PAYABLE	5470.50
PAYABLE	0.00
Round off	0.00
CR/DR NOTE	0.00
<b>Grand Total</b>	<b>49963.00</b>

Rs. Forty Nine Thousand Nine Hundred Sixty Three Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
FSC 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

Stock/No. of Boxes Received 4  
Subject to Physical Check ✓  
Name of Employee Code Vineta (Dhandal)  
Centre Name Ch. Fatehabad  
Date/Time 20.1.24 (12.55 P.M.)  
Signature Vineta  
NO. 9967-0710.8

Authorised Signatory