



# 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	A000951	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23685	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
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  
DIALYSIS UNIT, CIVIL HOSPITAL  
Address:- 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	90189029	BLUE PUNCTURE 10LTR		5								12.00	144.00	0.00	0.00	1200.00
2	3004	ECG JELLY 250ML		1		E/0523		4/25	0.00	240.00	0.00	12.00	1.80	0.00	0.00	15.00
3	4015	EXAM GLOVES (M)		90					0.00	15.00	0.00	12.00	2484.00	0.00	0.00	20700.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	230.00	0.00	12.00	75.00	0.00	0.00	1500.00
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	1.50	0.00	5.00	960.00	0.00	0.00	8000.00
6	3005	G PLAST		30		2307DF0		6/28	0.00	8.00	0.00	12.00	270.00	0.00	0.00	2250.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	75.00	0.00	12.00	117.00	0.00	0.00	975.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	195.00	0.00	12.00	210.00	0.00	0.00	1750.00
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		I3G011		6/25	0.00	175.00	0.00	12.00	61.20	0.00	0.00	510.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		23GF04M		5/25	0.00	5.10	0.00	5.00	117.50	0.00	0.00	2350.00
11	30049069	INJ ONDION ( EMSET )		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
12	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
13	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
14	3005	MICROPORE 2"		60		2307088		6/26	0.00	46.60	0.00	12.00	335.52	0.00	0.00	2796.00
15	3005	MICROPORE 3"		100		2308119		7/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00	7500.00
16	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00	200.00
17	30049087	POVINANZ M/B POWDER		50		N0130079		3/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	750.00
18	9018	RMS ECG ELECTRODES	1*100	1		4922S08G0	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	0.00	790.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	55346.00
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	192.50	DIS AMT. 0.00
IGST 12.00%	51496.00	0.00	0.00	6179.52	0.00	6179.52	IGST PAYBLE 6372.02
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
<b>TOTAL</b>	<b>55346.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6372.02</b>	<b>0.00</b>	<b>6372.02</b>	

Rs. Sixty Nine Thousand Nine Hundred Twelve Only

MSG:

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

Station of Boxes Received .....  
Subject to Physical Check  
Employee Code : *Krishna 2037*  
Date Time : *21/9/23 1:14 PM*  
Signature : *Krishna* M. No. *850605408*

FOR ANIL PHARMA

Authorised Signatory



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ADARSH NAGAR, DELHI - 110033  
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Duplicate for Transporter

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

PHONE : 8818024273

### SHIPPED TO

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VEHICLE NO. :-  
STATION :- 06-HARYANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													<b>TOTAL</b>		<b>55346.00</b>	
19	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
20	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00
21	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00	190.00
22	996812	Add FREIGHT CHARGES							0.00	3390.00	0.00	18.00	610.20	0.00	0.00	3390.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	22	4287	62376.00
IGST 12.00%	53186.00	0.00	0.00	6382.32	0.00			DIS AMT. 0.00
IGST 18.00%	5340.00	0.00	0.00	961.20	0.00			IGST PAYBLE 7536.02
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
<b>TOTAL</b>	<b>62376.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7536.02</b>	<b>0.00</b>			Round off -0.02
								CR/DR NOTE <b>0.00</b>
								<b>0.00</b>

Rs. Sixty Nine Thousand Nine Hundred Twelve 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 Received .....  
Subject to Physical Check  
Name Employee Code *Krishna 2037*  
Centre *Civil Hospital Gurugram*  
Date/Time *21.9.23 1.40PM*  
Signature *Krishna* M. No. *882605408*

### FOR ANIL PHARMA



Authorized Signatory

### Terms & Conditions

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Grand Total

69912.00