



# 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	A000471	L.R. No.	
Invoice Date	12-07-2023	L.R. Date	12-07-2023
P.O. No.	23127	Cases	0
P.O. Date	05-07-2023	Due Date	09-11-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

**Duplicate for Transporter**

**BILL TO :**  
DDCC 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 - 122091  
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)		60					0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
2	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		26406023		5/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
4	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-168		10/24	0.00	288.00	0.00	5.00	14.40	0.00	288.00
6	30022012	INJ BEVAC 10ML		1		220501122A	2/23	11/25	0.00	595.00	0.00	5.00	29.75	0.00	595.00
7	3004	INJ BIOCETAMOL (PYREMOI) 2ML 1		50		Q22AM065		1/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		23GB20H		1/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
9	3004	INJ PANTAPROZOLE 40MG		100		29GF07M		5/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
10	30049038	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
11	9018	IV SET-ECO		1000		NG010123		12/27	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
12	3005	MICROPOR 3"		120		2305044		4/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00
13	9019	MASAL PRONG		2		G230410925		3/28	0.00	32.00	0.00	12.00	7.68	0.00	64.00
14	3801	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
15	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
16	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPA222398		10/24	0.00	40.00	0.00	12.00	96.00	0.00	800.00
17	9018	VACCUINAIR EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items</b>	<b>Total Qty</b>	<b>17</b>	<b>3654</b>	<b>51437.00</b>	<b>DIS AMT.</b>	<b>0.00</b>	<b>0.00</b>
			IGST 5.00%	0.00	0.00	161.65	161.65						IGST PAYABLE	6063.13	6063.13
			IGST 12.00%	0.00	0.00	5550.48	5550.48						PAYABLE	0.00	0.00
			IGST 18.00%	0.00	0.00	351.00	351.00						Round off	-0.13	-0.13
			IGST 28 %	0.00	0.00	0.00	0.00						CRDR NOTE	0.00	0.00
<b>TOTAL</b>						51437.00	6063.13						<b>Grand Total</b>	<b>57500.00</b>	<b>57500.00</b>

**OUR BANK DETAILS AS :-**  
Bank Name : UJIYAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

**Stock/No. of Boxes Received** ..... 7  
**Subject to Physical Check**  
Name of Employee Code : K. S. Sharma, 2237  
Name of Store : Civil Hospital, Gurugram  
Date/Time : 12/07/23, 11:10 PM  
Signature : K. S. Sharma, M. No. 952624949

**FOR ANIL PHARMA**  
Authorised Signatory

**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.