



# 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	A001140	Bill No.	
Invoice Date	20-10-2023	L.R. Date	20-10-2023
P.O. No.	23961	Cases	0
P.O. Date	10-10-2023	Due Date	17-02-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Original for Buyer *Casey*

**BILL TO :**  
DCDC CIVIL HOSPITAL REWARI  
CIVIL HOSPITAL, KAYASTHWARA MOHALLA  
REWARI State : 06  
HARYANA  
PHONE : 8930388314

**SHIPPED TO**  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
KAYASTHWARA MOHALLA, REWARI  
HARYANA - 123401  
NUMBER:- 9817435163

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		600		0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00	
3	30059040	FITSULA ON-KIT ✓		800		0.00			0.00	8.00	0.00	12.00	768.00	0.00	6400.00	
4	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	3		35607023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00	
5	9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	16		34707023		6/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00	
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML I ✓		50		13G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00	
7	30049039	INJ CALCIUM GLOCONATE 10ML I*5 ✓	1*50	1		CG-382		1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00	
8	3004	INJ CARNIXOL ✓		100		MN23081F		3/25	0.00	19.65	0.00	12.00	1179.00	0.00	9825.00	
9	3004	INJ HYDROCOTISONE 100MG (EFFCO) ✓		100		MN23205A		8/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00	
10	30049069	INJ ONDION ( EMSET ) ✓		50		OS-01		5/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00	
11	3004	INJ PANTAPROZOLE 40MG ✓		100		MN2320aB		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00	
12	9018	IV SET-ECO		700		HCR230C7		4/26	0.00	6.50	0.00	12.00	546.00	0.00	4550.00	
13	3005	MICROPURE 3" ✓		100		2310151		9/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00	
14	90259000	NIPRO GLUCO STRIP ✓	1*100	2		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	204.00	0.00	1700.00	
15	9018	SHARP CONTAINER PLASTIC 3LTR ✓		15		0.00			0.00	150.00	0.00	12.00	270.00	0.00	2250.00	
16	30049069	TAB BIOCETAMOL 500MG ✓		20		GPTV1513		10/25	0.00	9.50	0.00	12.00	205.50	0.00	190.00	
17	30049039	TAB PEPTILCER40 MG (PANTOSEC) ✓		50		SPA2308E9		3/25	0.00	34.25	0.00	12.00	205.50	0.00	1712.50	
18	996812	Add FREIGHT CHARGES		50					0.00	2980.00	0.00	18.00	536.40	0.00	2980.00	
<b>CLASS</b>													<b>TOTAL</b>	<b>IGST</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%													2360.00	0.00	117.50	0.00
IGST 12.00%													58327.50	0.00	6999.30	0.00
IGST 18.00%													2980.00	0.00	536.40	0.00
IGST 28 %													0.00	0.00	0.00	0.00
<b>TOTAL</b>													63657.50	0.00	7653.20	0.00

Rs. Seventy One Thousand Three Hundred Eleven Only

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

**FOR ANIL PHARMA**  
StockNo. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Date/Time .....  
Signature .....

**ANIL PHARMA**  
Authorized Signatory

**Grand Total**  
71311.00