



# ANIL PHARMA

8, RAJAN BABU ROAD,  
 DARSH NAGAR, DELHI - 110033  
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## 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	A000515	L.R. No.	18-07-2023
Invoice Date	18-07-2023	L.R. Date	18-07-2023
P.O. No.	23187	Cases	0
P.O. Date	05-07-2023	Due Date	15-11-2023

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 :- 9829067527

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
90189029	BLUE PUNCTURE 10LTR		5		0.00			0.00	240.00	0.00	12.00	144.00	0.00	1200.00
3005	DYNAPLAST		5		E/0523		4/25	0.00	149.50	0.00	12.00	89.70	0.00	747.50
3004	ECG JELLY 250ML		1					0.00	15.00	0.00	12.00	1.80	0.00	15.00
4015	EXAM GLOVES (M)		40		26706023		5/28	0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		23405023		4/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		G22AM065		1/24	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		LO402301C		12/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
3004	INJ CARNIXOL		400		23GF07M		5/25	0.00	24.50	0.00	12.00	1176.00	0.00	9800.00
3004	INJ PANTAPROZOLE 40MG		100		HCR23007		4/26	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
9018	IV SET-ECO		300		2305044		4/26	0.00	75.00	0.00	12.00	288.00	0.00	1950.00
3005	MICROPORE 3"	1*100	32		UY20KBCYB	2/23	6/24	0.00	850.00	0.00	12.00	306.00	0.00	2400.00
902590001	NIPRO GLUCO STRIP		3		FNP-009		12/25	0.00	15.00	0.00	12.00	90.00	0.00	2550.00
300490087	POVINANZ M/B POWDER		50		0.00			0.00	1.95	0.00	18.00	351.00	0.00	750.00
3901	SHOE COVER		1000		SPA230698		3/25	0.00	34.25	0.00	12.00	102.75	0.00	1950.00
300490039	TAB PEPTILCER40 MG (PANTOSEC)		25		0.00			0.00	6.00	0.00	12.00	72.00	0.00	856.25
9018	VACCUTAINER EDTA		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	600.00
9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	17		DIS AMT.
ST 12.00%	34288.75	0.00	0.00	4114.65	4114.65	2222		IGST PAYABLE
ST 18.00%	1950.00	0.00	0.00	351.00	351.00			PAYABLE
ST 28 %	0.00	0.00	0.00	0.00	0.00			Round off
<b>TOTAL</b>	<b>36238.75</b>	<b>0.00</b>	<b>0.00</b>	<b>4465.65</b>	<b>4465.65</b>			<b>CR/DR NOTE</b>
<b>Stock/No. of Boxes Received 65.656</b>								<b>36238.75</b>

Forty Thousand Seven Hundred Four Only

### BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 C Code : UJVN0002207

Signature : *[Signature]*  
 Date/Time : 18-07-23  
 Centre Name : FATEHABAD  
 Name/Employee Code : *[Code]*  
 Subject to Physical Check



FOR ANIL PHARMA

Grand Total

40704.00

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Not paid due date will attract 24% interest.  
 Disputes subject to Jurisdiction only.