



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

Extra Copy

BILL TO :
 DCDC GOVERNMENT HOSPITAL KHAMMAN
 DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR , KHAMMAN , TELANGANA - 507001 St

PHONE. : 8588850032

SHIPPED TO

Name :- GOVERNMENT HOSPITAL
 Address:- DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR , DIST. - KHAMMAM
 TELANGANA - 507001
 NUMBER :- 9701071288

Invoice No	A001230	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24313	Cases	0
P.O. Date	07-11-2023	Due Date	15-03-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 36-TELANGANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	GREEN LIFE 10ML SYR	1*50	40		110222	2/22	1/27	0.00	175.00	0.00	12.00	840.00	0.00	7000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	7000.00
IGST 12.00%	7000.00	0.00	0.00	840.00	840.00	7840.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	7000.00	0.00	0.00	840.00	840.00	7840.00

Rs. Seven Thousand Eight Hundred Forty Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC 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 this Invoice

Object to Physical Stock

Name/Employee Code

Centre Name Khamman

Date/Time 20/11/23

Signature [Signature]

M. No.

Authorised Signatory

Grand Total

7840.00