

10/27 Rajwinder

OPD 2nd/RD Augustman PC/DL 112573/46082 1129361



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	A001821	Bill No.	
Invoice Date	08-02-2024	LR Date	
P.O. No.	25131	Cases	08-02-2024
P.O. Date	07-02-2024	Due Date	1
Transport :-			07-06-2024

E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 03-PUNJAB

Original for Buyer

BILL TO :-

SHIPPED TO

Name :- NAYYAR HOSPITAL
Address :- DIALYSIS UNIT, NAYYAR HOSPITAL
3 DASONDA SINGH ROAD, AMRITSAR
PUNJAB - 143001
NUMBER :- 8595956923

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)		6					0.00	230.00	0.00	12.00	165.60	0.00	1380.00
2	30059043	FITSULA OFF KIT		200		0.00			0.00	7.85	0.00	12.00	158.40	0.00	1570.00
3	30059043	FITSULA ON-KIT		200		0.00			0.00	7.85	0.00	12.00	158.40	0.00	1570.00
4	9015	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		512*0023		11-27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	9015	IV SET-ECO		100		HCR23025		11-26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
6	3005	MICROPORE 3"		12		2312223		11-26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
7	9999*12	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	650.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Tarunpreet
Centre Name Nayyar Hospital
Date/Time 13/02/24 11:10 AM
Signature Tarunpreet M.No. 7718185988

6379
13/02/24



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	7	519	6915.00
IGST 12.00%	8265.00	0.00	0.00	751.80	0.00			DIS AMT. 0.00
IGST 18.00%	650.00	0.00	0.00	117.00	751.80			IGST PAYBLE 868.80
IGST 28 %	0.00	0.00	0.00	0.00	117.00			PAYBLE 0.00
TOTAL	6915.00	0.00	0.00	868.80	868.80			Round off 0.20
Rs. Seven Thousand Seven Hundred Eighty Four Only								CR/DR NOTE 0.00

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

Authorised Signatory

Grand Total

7784.00