



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	A001925	Bill No.	
Invoice Date	28-02-2024	L.R. Date	28-02-2024
P.O. No.	25295-1	Cases	0
P.O. Date	28-02-2024	Due Date	27-06-2024

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

Original for Buyer

BILL TO :
DCDC NAYYAR HOSPITAL AMRITSAR
DIALYSIS UNIT, NAYYAR HOSPITAL
3, DASONDA SINGH ROAD, State : 03
AMRITSAR , PUNJAB-143001
PHONE : 8595955923

SHIPPED TO

Name :- NAYYAR HOSPITAL
Address:- DIALYSIS UNIT, NAYYAR HOSPITAL
3 DASONDA SINGH ROAD, AMRITSAR
PUNJAB - 143001
NUMBER :- 8595955923

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059090	CATHERIZATION OFF KIT		20		OFK24		12/26	0.00	28.00	0.00	12.00	67.20	0.00	0.00	560.00
2	30059090	CATHERIZATION ON KIT		20		ONK24		12/26	0.00	28.00	0.00	12.00	67.20	0.00	0.00	560.00
3	996812	Add FREIGHT CHARGES							0.00	695.00	0.00	18.00	125.10	0.00	0.00	695.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Jagannath
Centre Name Nayyar hospital
Date/Time 4/3/24
Signature M. No. 87110185988

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 3	DIS AMT. 0.00
IGST 12.00%	1120.00	0.00	0.00	134.40	0.00	Total Qty :- 40	IGST PAYBLE 259.50
IGST 18.00%	695.00	0.00	0.00	125.10	0.00		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off 0.50
TOTAL	1815.00	0.00	0.00	259.50	0.00		CR/DR NOTE 0.00

Rs. Two Thousand Seventy Five Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

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.

Authorised Signatory



Grand Total

2075.00