



# PHARMA

AJAN BABU ROAD,  
 NAGAR, DELHI - 110033  
 011-41557131, 9212300328  
 20B-137393 \ 21B-137394  
 07AAPP6291A1ZR  
 anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000608	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23240	Cases	0
P.O. Date	12-07-2023	Due Date	01-12-2023

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

Original for Buyer

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

PHONE. : 8588850032

**SHIPPED TO**  
 Name :- GOVT. HOSPITAL  
 Address:- DIALYSIS UNIT , GOVERNMENT HOSPITAL  
 NEHRU NAGAR , DIST. KHAMMAM  
 TELANGANA - 507001  
 NUMBER :- 7730905373

S	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
12	MICROPORE 2" Add FREIGHT CHARGES		480		2307088		6/26	0.00 0.00	46.60 520.00	0.00 0.00	12.00 18.00	2684.16 93.60	0.00 0.00	0.00 0.00	22368.00 520.00

S	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
0.00%	0.00	0.00	0.00	0.00	0.00	0.00
2.00%	22368.00	0.00	0.00	2684.16	0.00	2684.16
8.00%	520.00	0.00	0.00	93.60	0.00	93.60
8 %	0.00	0.00	0.00	0.00	0.00	0.00
	22888.00	0.00	0.00	2777.76	0.00	2777.76

Five Thousand Six Hundred Sixty Six Only

**INK DETAILS AS :-**  
 Bank : UJJIVAN SMALL FINANCE BANK  
 Branch : ADARSH NAGAR  
 A/c No. : 2207120040000335  
 IFSC : UJVN0002207

### Conditions

Goods sold will not be taken back or exchanged.  
 Unpaid due date will attract 24% interest.  
 Taxes subject to Jurisdiction only.

FOR ANIL PHARMA  
 Subject to Physical Check  
 Name/Employee Code : J. Ravi  
 Centre Name : Khammam  
 Date : 10/8/23  
 Signature :

TOTAL	22888.00
DIS AMT.	0.00
IGST PAYBLE	2777.76
PAYBLE	0.00
Round off	0.24
CR/DR NOTE	0.00
	0.00

**Grand Total**  
 25666.00