



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	A000374	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22848-4	Cases	0
P.O. Date	07-06-2023	Due Date	14-10-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC SAHARA HOSPITAL RAMPUR
DIALYSIS UNIT , SAHARA HOSPITAL
JANU NAGAR, SIMARIYA, POST- KEMRI State : 09
TEHSIL- MILAK , RAMPUR UP-243701
PHONE. : 8279538027

SHIPPED TO

Name :- SAHARA HOSPITAL
ADDRESS :- DISLYSIS UNIT , SAHARA HOSPITAL
JANU NAGAR, SIMARIYA , POST-KAMRI
TEHSIL-MILAK,RAMPUR UTTAR PRADESH
NUMBER :- 8279538027

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3808	KLACII LIQUID HAND SANITIZER 5		5		HS014L			0.00	580.00	0.00	18.00	522.00	0.00	0.00
2	90259000	NIPRO GLUCO STRIP	1*100	5		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	510.00	0.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	490.00	0.00	18.00	88.20	0.00	0.00

Stock/No. of Boxes Received ..3..Box.....
Subject to Physical Check
Name/Employee Code ..Maha Hospital
Centre Name ..Sahara Hospital
Date/Time ..23.6.23 12:50 P.M.
Signature ..M. No.....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	4250.00	0.00	0.00	510.00	0.00	
IGST 18.00%	3390.00	0.00	0.00	610.20	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	7640.00	0.00	0.00	1120.20	1120.20	

Rs. Eight Thousand Seven Hundred Sixty 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

Authorised Signatory

Grand Total

8760.0