



ANIL PHARMA

RAJAN BABU ROAD,
 JANU NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 Fax : 20B-137393 \ 21B-137394
 Email : 07AAPP6291A1ZR
 Website : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

BILL TO :

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

Invoice No	A000490	Bill No.	
Invoice Date	13-07-2023	L.R. Date	13-07-2023
P.O. No.	23106	Cases	0
P.O. Date	05-07-2023	Due Date	10-11-2023

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

SHIPPED TO

Name :- SAHARA HOSPITAL
 Address:- DIALYSIS UNIT, SAHARA HOSPITAL
 JANU NAGAR, SIMARIYA, POST KEMRI
 TEHSIL-MILAK,RAMPUR, UP-243701
 NUMBER :- 243701

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
10	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	180.00
15	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
04	HOSPIDEX SOLU (CIDAX)		2		N0130112		3/25	0.00	420.00	0.00	12.00	100.80	0.00	840.00
18	IV SET-ECO		200		HCR23007		4/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
01	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
6812	Add FREIGHT CHARGES							0.00	840.00	0.00	18.00	151.20	0.00	840.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code M.No. DC02411
 Centre Name Sahara Hospital
 Date/Time 13/7/2023 11:30 AM
 Signature [Signature] M. No. 8279538027

TAX	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
5.00%	930.00	0.00	0.00	46.50	46.50	7	1112	6600.00
12.00%	4440.00	0.00	0.00	532.80	532.80			DIS AMT. 0.00
18.00%	1230.00	0.00	0.00	221.40	221.40			IGST PAYBLE 800.70
28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	6600.00	0.00	0.00	800.70	800.70			Round off 0.30
								CR/DR NOTE 0.00
								0.00

Seven Thousand Four Hundred One Only

BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

7401.00

Terms & Conditions

Once sold will not be taken back or exchanged.
 Late payment due date will attract 24% interest.
 Disputes subject to Jurisdiction only.