



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000532	Bill No.	
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23143	Cases	0
P.O. Date	05-07-2023	Due Date	18-11-2023

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

Original for Buyer

BILL TO :
DCDC AVADH HOSPITAL SINGAR NAGAR
DIALYSIS UNIT , AVADH HOSPITAL
AVADH CHAURAHA , SINGAR NAGAR State : 09
ALAM BAGH, UTTAR PRADESH - 226005
PHONE. : 8299073411,8299073411

SHIPPED TO

Name :- AVADH HOSPITAL
Address:- DIALYSIS UNIT , AVADH HOSPITAL
AVADH CHAURAHA , SINGAR NAGAR
UTTAR PRADESH - 226005
NUMBER :- 8299073411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30051020	MEDIGRIP ADHESIVE TAPE 5CMX5M		50		C305304		4/26	0.00	75.00	0.00	12.00	450.00	0.00	0.00	3750.00
2	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
3	996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	0.00	450.00

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 28/7/23
TIME: 5:08 PM RECEIVED BY: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	3750.00	0.00	0.00	450.00	0.00	450.00
IGST 18.00%	1425.00	0.00	0.00	256.50	0.00	256.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	5175.00	0.00	0.00	706.50	0.00	706.50

Rs. Five Thousand Eight Hundred Eighty Two Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

5882.00

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.