



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	A000724	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23447	Cases	0
P.O. Date	08-08-2023	Due Date	10-12-2023

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	30049099	INJ HOSTRANIL 25000 IU		80		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1248.00	0.00	10400.00

DCDC HSP. CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 16/8/23
TIME: 7PM RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	80	DIS AMT. 0.00
IGST 12.00%	10400.00	0.00	0.00	1248.00	1248.00			IGST PAYBLE 1248.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.00
TOTAL	10400.00	0.00	0.00	1248.00	1248.00			CR/DR NOTE 0.00

Rs. Eleven Thousand Six Hundred Forty Eight Only

OUR 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

11648.00

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.