

Extra Copy



ANIL PHARMA

3, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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No. : 20B-137393 \ 21B-137394
PIN : 07AAPP6291A1ZR
Email : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001301	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24310	Cases	1
P.O. Date	14-11-2023	Due Date	16-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

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:- DIALYSIS UNIT, SAHARA HOSPITAL
JANU NAGAR, SIMARIYA, TEHSIL- MILAK
RAMPUR , UTTAR PRADESH - 243701
NUMBER :- 8279538027

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
3004 996812	ISOPROPYL ALCOHOL (SPIRIT) Add FREIGHT CHARGES		4		18		9/26	0.00	595.00	0.00	12.00	285.60	0.00	0.00	2380.00
								0.00	1245.00	0.00	18.00	224.10	0.00	0.00	1245.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 23/11/2023 1:45 P.M.
Signature M. No. 8279538027

TAX CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	3625.00
ST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
ST 12.00%	2380.00	0.00	0.00	285.60	285.60	IGST PAYBLE	509.70
ST 18.00%	1245.00	0.00	0.00	224.10	224.10	PAYBLE	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.30
TOTAL	3625.00	0.00	0.00	509.70	509.70	CR/DR NOTE	0.00

Four Thousand One Hundred Thirty Five Only

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

FOR ANIL PHARMA

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Late payment not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.

Authorised Signatory

Grand Total

4135.00