



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

Duplicate for Transporter

Invoice No	A001314	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24206	Cases	1
P.O. Date	06-11-2023	Due Date	16-03-2024

BILL TO :
 DCDC SADAR HOSPITAL DHANBAD
 SADAR HOSPITAL , NEAR COURT.
 DHANBAD , JHARKHAND State : 20
 826001
 PHONE : 9504172351

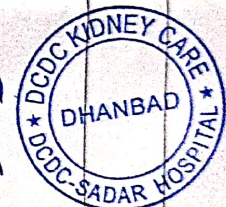
Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 20-JHARKHAND

SHIPPED TO
 Name :- SADAR HOSPITAL
 Address:- DIALYSIS UNIT, SADAR HOSPITAL
 NEAR COURT , DHANBAD
 JHARKHAND - 826001
 NUMBER :- 9504172351

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
2	30059040	FITSULA ON-KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	2400.00
3	3004	INJ BUDICORT/BUDECCEL RESPULES		60		RS3079		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
	30043913	INJ MEPDEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
	3005	MICROPORE 2"		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
	996812	Add FREIGHT CHARGES							0.00	1020.00	0.00	18.00	183.60	0.00	1020.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.



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%	8685.60	0.00	0.00	1042.27	1042.27	1042.27
IGST 18.00%	1020.00	0.00	0.00	183.60	183.60	183.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9705.60	0.00	0.00	1225.87	1225.87	1225.87

TOTAL	9705.60
DIS AMT.	0.00
IGST PAYBLE	1225.87
PAYBLE	0.00
Round off	-0.47
CR/DR NOTE	0.00
Grand Total	10931.00

Rs. Ten Thousand Nine Hundred Thirty One 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



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	A001318	Bill No.	17-11-2023
Invoice Date	17-11-2023	L.R. Date	0
P.O. No.	24208	Cases	16-03-2024
P.O. Date	14-11-2023	Due Date	
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

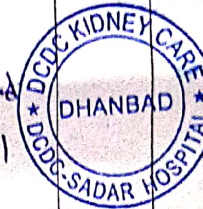
Duplicate for Transporter

BILL TO :
DCDC SADAR HOSPITAL DHANBAD
SADAR HOSPITAL . NEAR COURT,
DHANBAD , JHARKHAND State 20
826001
PHONE : 9504172351

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
NEAR COURT , DHANBAD
JHARKHAND - 826001
NUMBER :- 9504172351

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		10		0/26	0.00	595.00	0.00	12.00	142.80	0.00	0.00	1190.00

Stock/No. of Boxes Received 01.....
Subject to Physical Check
Name/Employee Code
Centre Name Sadar Hospital, Dhanbad
Date/Time 17-11-2023
Signature M. No. 9504172351



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%	1190.00	0.00	0.00	142.80	0.00	142.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1190.00	0.00	0.00	142.80	0.00	142.80

TOTAL	1190.00
DIS AMT.	0.00
IGST PAYBLE	142.80
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00

Rs. One Thousand Three Hundred Thirty Three Only

OUR BANK DETAILS AS :-

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

Terms & Conditions

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FOR ANIL PHARMA

Authorised Signatory

Grand Total

1333.00