



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	A001628	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24792	Cases	2
P.O. Date	05-01-2024	Due Date	08-05-2024

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

Duplicate for transporter

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
2	4015	EXAM GLOVES (M)		18					0.00	230.00	0.00	12.00	496.80	0.00	4140.00
3	9018	HMD 50ML SYRINGE	1*20	1		348501WJR1		10/28	0.00	640.00	0.00	12.00	76.80	0.00	640.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51310023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3995	MICROPORE 3"		40		2312208		11/26	0.00	75.00	0.00	12.00	360.00	0.00	3000.00
6	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	150.00	0.00	12.00	36.00	0.00	300.00
8	996812	Add FREIGHT CHARGES							0.00	1410.00	0.00	18.00	253.80	0.00	1410.00

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code M. No. 8339520027
Centre Name
Date/Time 03:37 P.M. 10/11/24
Signature M. No. 8339520027

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8		0.00	1760.40	0.00	-0.40	0.00
IGST 12.00%	12330.00	0.00	0.00	1479.60	1479.60	133						
IGST 18.00%	1560.00	0.00	0.00	280.80	280.80							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	13890.00	0.00	0.00	1760.40	1760.40							0.00

Rs. Fifteen Thousand Six Hundred Fifty 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
15650.00

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.