



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
 Tel : 011-41557131, 9212300328  
 2NR-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Original for Buyer

Invoice No : A001942  
 Invoice Date : 07-03-2024  
 P.O. No. : 25422-1  
 P.O. Date : 04-03-2024  
 Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

Bill No. :  
 L.R. Date : 07-03-2024  
 Cases : 2  
 Due Date : 05-07-2024

**BILL TO :**  
 DDCS SAHARA HOSPITAL RAMPUR  
 DIALYSIS UNIT, SAHARA HOSPITAL  
 JANU NAGAR, SIMARIYA, POST - KEMIRI 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	4015	EXAM GLOVES (M)		16					0.00	230.00	0.00	12.00	441.60	0.00	0.00
2	9018	IV SET-ECO		400		HCR23025		11/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00
3	3005	MICROPORE 3"		20		2312223		11/26	0.00	75.00	0.00	12.00	180.00	0.00	0.00
4	996812	Add FREIGHT CHARGES							0.00	1285.00	0.00	18.00	231.30	0.00	1285.00
<b>TOTAL</b>															

Stock/No. of Boxes Received ..... 2 Box  
 Subject to Physical Check  
 Name/Employee Code :  
 Centre Name :  
 Date/Time :  
 Signature :  
 M. No. :  
 Date :  
 Signature :  
 M. No. :

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL Items :-	Total Qty :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	436					
IGST 12.00%	7780.00	0.00	0.00	933.60	933.60							
IGST 18.00%	1285.00	0.00	0.00	231.30	231.30							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	9065.00	0.00	0.00	1164.90	1164.90							

**OUR BANK DETAILS AS :-**  
 Rs. Ten Thousand Two Hundred Thirty Only  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 22071200400000335  
 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

Grand Total

10230.00

**TOTAL 9065.00**  
 DIS AMT. 0.00  
 IGST PAYABLE 1164.90  
 PAYABLE 0.00  
 Round off 0.10  
 CR/DR NOTE 0.00