



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	A001677	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24838	Cases	0
P.O. Date	05-01-2024	Due Date	11-05-2024

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

Duplicate for Transporter

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	3004	ISOPROPYL ALCOHOL (SPIRIT) ✓		5		18		9/26	0.00	595.00	0.00	12.00	357.00	0.00	0.00

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE..16/01/2024
TIME 2:45 PM RECEIVED BY *Parbhoo Singh*

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%	2975.00	0.00	0.00	357.00	0.00	357.00
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	2975.00	0.00	0.00	357.00	0.00	357.00

Total Items :- 1
Total Qty :- 5

TOTAL 2975.00
DIS AMT.
IGST PAYBLE
PAYBLE
Round off
CR/DR NOTE

Rs. Three Thousand Three Hundred Thirty Two 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

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.

Grand Total

3332.00