



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	A001764	Bill No.	
Invoice Date	21-01-2024	L.R. Date	21-01-2024
P.O. No.	24708	Cases	1
P.O. Date	05-01-2024	Due Date	20-05-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 36-TELANGANA

Duplicate for Transporter

BILL TO :
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT , COMMUNITY HEALTH CENTER
KORUTLA , DIST. JAGTIAL State : 36
TEGANGANA-505326
PHONE : 9676017674

SHIPPED TO

Name :- COMMON HEALTH CENTER
Address:- DIALYSIS UNIT , COMMON HEALTH CENTER
DIST - JAGTIAL , KORUTLA
TELANGANA - 505326
NUMBER :- 9676017674

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		1100		000			0.00	7.85	0.00	12.00	1036.20	0.00	0.00
2	30059040	FITSULA ON-KIT		1100		000			0.00	7.85	0.00	12.00	1036.20	0.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	1870.00	0.00	18.00	336.60	0.00	0.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE 30/1/2024
TIME 11:00 AM RECEIVED BY

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	19
IGST 12.00%	17270.00	0.00	0.00	2072.40	2072.40	DIS AMT.
IGST 18.00%	1870.00	0.00	0.00	336.60	336.60	IGST PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE
TOTAL	19140.00	0.00	0.00	2409.00	2409.00	Round off

Rs. Twenty One Thousand Five Hundred Forty Nine 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

Authorized Signatory

Grand Total

21549.00

**LTL****Order ID :**
DOC_253966082**Master :17979012666366****Child**

17979012666370

Document**STORE CODE:**Pin: 500036
HYD/SHMHyderabad_Autonagar_L
(Telangana)**SRLOGISTICS6 B2BC****Shipping address :**N Raghu,PLOT NO 91, SBI OFFICER'S COLONY
MOOSARAMBAGH, DILSUKHNAGAR
Hyderabad Telangana IN 500036, City:
Hyderabad, State: Telangana Pin: 500036

Document

Return address :SRLOGISTICS6 B2BC,Plot no. 419-420, Issapur,
Najafgarh,Delhi,Delhi,110073,



Retail Invoice

RS Greentech & Projects Pvt Ltd.

Plot no. 419-420, Issapur, Nazafgarh, New Delhi
Delhi , DL - 110073

GST: 07AAJCR7044K1ZZ

Invoice No: RL2023-24/436

Order No: 309510029 - FN1950409-S-PM36465

Invoice Date: 25-Jan-2024

Billing Address:

N RAGHU

PLOT NO A-194, RAVINDRA NAGAR, HABSIGUDA, ,
Hyderabad, Telangana. - 500007
Contact: 9885511887

Shipping Address:

N Raghu

PLOT NO 91, SBI OFFICER'S COLONY MOOSARAMBAGH,
DILSUKHNAGAR,
Hyderabad, Telangana. - 500036
Contact: 9885511887

Item ID	Product Name, Description	Qty	Unit Price(Rs.)	Amount(Rs.)
FN1950409-S-PM36465	Lexus Executive Table In White Finish	1	14,500.00	14,500.00
		Taxable Value		12288.13559322
309510029_1950409		IGST at 18 %		2,211.86
HSN: 94039000 State Code: TS		TOTAL (Inclusive of all taxes)		14,500.00

Payment Receipt

Amount Paid (Inclusive of Net Discount & Taxes)	Rs.13,250.00
Amount Due On Delivery	Rs.0.00

Have a question? You can Chat with us on our website
or Mobile App or send an email to cs@pepperfry.com.

RS GREENTECH & PROJECTS PVT. LTD.



Director

Digital Signature Of The Merchant's Authorized Representative

Disclaimer:

1. This invoice is generated and issued on behalf of and under the instructions of the Merchant mentioned in this invoice. The goods described in this invoice are sold to the Customer by the Merchant and not by Pepperfry Private Limited (formerly known as Trendsutra Platform Services Private Limited). Pepperfry Private Limited has merely facilitated the sale and purchase between the Merchant and the Customer and the Merchant is responsible and liable for all the warranties, quality, merchantability etc. of the goods mentioned herein. Pepperfry Private Limited is not an agent and shall not be deemed to be construed as an agent of Merchant.
2. The goods sold as part of this shipment are intended for end user consumption and not for re-sale.

Merchant SKU:RLST010C \$\$ RLST010C