



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	A000382	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22811-5	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

Duplicate for Transporter

BILL TO :
DCCD GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL, SUSHIL NAGAR
NEAR SINGHAUL, POKHAR THANA-NH-31 State - 10
P.O+P.S.BEGUSARAI
PHONE. : 7980034274

SHIPPED TO
Name :- GLOCAL HOSPITAL
ADDRESS :- DISLYSIS UNIT, GLOCAL HOSPITAL,
SUSHIL NAGAR, NEAR SINGHAUL, POKHAR
P.O+P.S. BEGUSARAI, BIHAR - 851134
NUMBER :- 7980034274

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	TGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	1150.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		19104023			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		18704023	3/28		0.00	195.00	0.00	12.00	117.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		FM-122	9/24		0.00	175.00	0.00	12.00	210.00	0.00	1750.00
5	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	2		H-CR23007	9/24		0.00	165.00	0.00	12.00	39.60	0.00	330.00
6	9018	IV SET-ECO		500		KPNP736005	4/26		0.00	6.50	0.00	12.00	390.00	0.00	3250.00
7	30039034	LOX SPRAY 10%		10		2302279	1/26		0.00	360.00	0.00	12.00	432.00	0.00	3600.00
8	3005	MICROPORE 2"		10					0.00	46.60	0.00	12.00	335.52	0.00	2796.00
9	996812	Add FREIGHT CHARGES		60					0.00	1320.00	0.00	18.00	237.60	0.00	1320.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS :-		Total Qty :-		1137		TOTAL		26271.11
IGST 5.00%		750.00	0.00	0.00	37.50	37.50	9		9		0.00		DIS AMT.		0.00
IGST 12.00%		24201.00	0.00	0.00	2904.12	2904.12	Total IGST		2904.12		0.00		IGST PAYABLE		3179.00
IGST 18.00%		1320.00	0.00	0.00	237.60	237.60	Total		237.60		0.00		PAYABLE		0.00
IGST 28 %		0.00	0.00	0.00	0.00	0.00	Total		0.00		0.00		ROUND OFF		-0.11
TOTAL		26271.00	0.00	0.00	3179.22	3179.22	3179.22		3179.22		0.00		CRDR NOTE		0.00

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

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code DC01084
Centre Name
Date/Time
Signature's M. No.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

29450.00

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.