



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	A000481	L.R. No.	
Invoice Date	13-07-2023	L.R. Date	13-07-2023
P.O. No.	23108	Cases	0
P.O. Date	06-07-2023	Due Date	10-11-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 03-PUNJAB

Duplicate for Transporter

BILL TO :
DCDC NAYYAR HOSPITAL AMRITSAR
DIALYSIS UNIT NAYYAR HOSPITAL
3. DASONDA SINGH ROAD State 03
AMRITSAR PUNJAB-143001
PHONE : 8595955923

SHIPPED TO
Name :- NAYYAR HOSPITAL
ADDRESS :- DIALYSIS UNIT, NAYYAR HOSPITAL
3 DASONDA SINGH ROAD, AMRITSAR
PUNJAB - 143001
NUMBER :- 8595955923

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		2		000			0.00	149.50	0.00	12.00	35.88	0.00	0.00	299.00
2	4015	EXAM GLOVES (M)		3					0.00	230.00	0.00	12.00	82.80	0.00	0.00	690.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	2		18704023		3/28	0.00	175.00	0.00	12.00	42.00	0.00	0.00	350.00
4	9018	IV SET-ECO		100		IVG010123		12/27	0.00	6.50	0.00	12.00	78.00	0.00	0.00	650.00
5	3808	KLACII LIQUID HAND SANITIZER 5		2		HS014L			0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00
6	3005	MICROPORE 3"		12		2305044		4/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00	900.00
7	9018	RMS ECG ELETRODES	1*100	1		49222S08G0	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	0.00	790.00
8	996812	Add FREIGHT CHARGES		1					0.00	450.00	0.00	18.00	81.00	0.00	0.00	450.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Vijay Lohmi / D102507
Centre Name Nayyar Hospital
Date/Time 21/7/23 11:30 AM
Signature M. No. 8595955923



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	122	0.00	731.28	0.00	-0.28	0.00
IGST 12.00%	3679.00	0.00	0.00	441.48	441.48							
IGST 18.00%	1610.00	0.00	0.00	289.80	289.80							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	5289.00	0.00	0.00	731.28	731.28							0.00

Rs. Six Thousand Twenty 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



Authorised Signatory

Grand Total

6020.00