



# 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	A001398	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24263	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

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

### Original for Buyer

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

### SHIPPED TO

Name :- COMMON HEALTH CENTER  
Address:- DIALYSIS UNIT, COMMON HEALTH CENTER  
DISTT. 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	9018	GREEN LIFE 5ML SYR		5		121023		9/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
2	996812	Add FREIGHT CHARGES							0.00	875.00	0.00	18.00	157.50	0.00	0.00	875.00

DCDCHSPL CENTRE KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE: 25/11/23  
TIME: 3:00 PM RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	1850.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	975.00	0.00	0.00	117.00	0.00	IGST PAYBLE	274.50
IGST 18.00%	875.00	0.00	0.00	157.50	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.50
<b>TOTAL</b>	1850.00	0.00	0.00	274.50	274.50	CR/DR NOTE	0.00

Rs. Two Thousand One Hundred Twenty Five 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

2125.00