

Original for Buyer

**GST INVOICE**

Invoice No	A001800	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25051	Cases	1
P.O. Date	07-02-2024	Due Date	07-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 07-DELHI			

**ANIL PHARMA**  
 C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

**BILL TO :**  
 DDC CHC HOSPITAL, DHARMAPURI  
 DIALYSIS UNIT COMMON HEALTH CENTER  
 DHARMAPURI, DISTT. JAGTIAL State : 07  
 TELANGANA-505327  
 PHONE : 8588819588

**SHIPPED TO**  
 COMMON HEALTH CENTER  
 Name :-  
 Address :-  
 DIST - JAGTIAL, DHARMAPURI  
 TELANGANA - 505325  
 NUMBER :- 9849156742

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	
1	63079093	FACE MASK 3 PLY EARLOOP BLUE	1*50	500		0.00			0.00	1.50	0.00	2.50	18.75	2.50	18.75	
2	9018	HYPODERMIC STERILE SYRINGE 10M		10		68012023		11.28	0.00	175.00	0.00	6.00	105.00	6.00	105.00	
3	966812	ADD FREIGHT CHARGES							0.00	890.00	0.00	9.00	80.10	9.00	80.10	
<b>TOTAL</b>													<b>3390.00</b>	<b>203.85</b>	<b>407.70</b>	<b>3390.00</b>

*Stock No. of Boxes Received ..... 01.....*  
*Subject to Physical Check DC.032201*  
*Name of the Goods: DIALYSIS UNIT*  
*Date/Time: 08/02/2024 M. No. A181116 2304*  
*Signature: [Signature]*

<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>
GST 5.00%	750.00	0.00	0.00	18.75	18.75	37.50	3	
GST 12.00%	1750.00	0.00	0.00	105.00	105.00	210.00	610	
GST 18.00%	890.00	0.00	0.00	80.10	80.10	160.20		
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>3390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203.85</b>	<b>203.85</b>	<b>407.70</b>		

Rs. Three Thousand Seven Hundred Ninety Eight Only

**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 22071200400000335  
 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  
 3798.00  
 Grand Total