



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 921230032B
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000577	Bill No.	
Invoice Date	25-07-2023	L.R Date	25-07-2023
P.O. No.	23282-1	Cases	6
P.O. Date	21-07-2023	Due Date	22-11-2023
Transport > DELIVERY PRIVATE LIMITED			
E-WAY BILL NO:0954907349			
VEHICLE NO. >			
STATION > BHUTTAR PRADESH			

BILL TO :
DCC DISTRICT HOSPITAL, BACKLASH
DISTRICT HOSPITAL, NEAR RAILWAY STATION
COURT ROAD, REPORT OF MEDICAL BACKLASH
UTTAR PRADESH - 240001
PHONE : 7259902266

SHIPPED TO :
DISTRICT HOSPITAL,
DIAL TBS UNIT, DISTRICT HOSPITAL,
NEAR RAILWAY STATION, COURT ROAD
BACKLASH, UTTAR PRADESH - 240001
NUMBER > 7259902266

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dig	IGST	Value	Value	Amount
53	9018	1 SURGICAL BLADE 11NO	**100	1	0.00	0.00			0.00	230.00	0.00	0.00	230.00	0.00	49099.50
54	4015	80RIGIDGLOVES 7.5		100	0.00	0.00			0.00	16.00	0.00	0.00	1600.00	0.00	1500.00
55	30049074	TAB APKAMIN (CLODICT)		10	0.00	2071999A	3/25		0.00	38.00	0.00	0.00	380.00	0.00	380.00
56	30049066	TAB-BIODETAMOL 500MG		10	0.00	CP719113	10/25		0.00	9.50	0.00	0.00	95.00	0.00	95.00
57	30049032	TAB PENTILICERAD MG (PANTOSEC)		25	0.00	SP4220886	3/25		0.00	34.25	0.00	0.00	102.75	0.00	856.25
58	9018	VACCOUTAINER EDTA		100	0.00	0.00			0.00	6.00	0.00	0.00	72.00	0.00	500.00
59	9018	VACCOUTAINER PLAIN		100	0.00	0.00			0.00	5.50	0.00	0.00	66.00	0.00	550.00
60	999912	ADD FREIGHT CHARGES		100	0.00	0.00			0.00	2125.00	0.00	0.00	382.50	0.00	2125.00
TOTAL													55536.15		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Net Sixty Two Thousand Four Hundred Only	FOR ANIL PHARMA	Grand Total
IGST 5.00%	1525.50	0.00	0.00	76.28	0.00	55536.15	Authorised Signatory	62400.00
IGST 12.00%	48901.65	0.00	0.00	5868.19	0.00	55536.15		
IGST 18.00%	5109.00	0.00	0.00	919.62	0.00	55536.15		
IGST 28 %	0.00	0.00	0.00	0.00	0.00	55536.15		
TOTAL	55536.15	0.00	0.00	6864.09	6864.09	55536.15		

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.

DIS AMT. 0.00
IGST PAYABLE 6864.09
PAYABLE 0.00
Round off -0.24
ORDER NOTE 0.00