



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

Duplicate for Transporter

2 Box
16

Invoice No	A001674	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24852	Cases	2
P.O. Date	08-01-2024	Due Date	11-05-2024

BILL TO :
DCDC SADAR HOSPITAL DALTAN GANJ
3RD FLOOR DALTAN GANJ
PALMU JHARKHAND-822101 State : 20

PHONE : 8210919785

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
3RD FLOOR, PALAMU , DALTAN GANJ
JHARKHAND - 822101
NUMBER :- 8210919785

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059010	COTTON ROLL 500GM		5		242		10/26	0.00	115.00	0.00	12.00	69.00	0.00	0.00	575.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX01052022			0.00	950.00	0.00	12.00	114.00	0.00	0.00	950.00
3	4015	EXAM GLOVES (M)		15					0.00	230.00	0.00	12.00	414.00	0.00	0.00	3450.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		I3G011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
6	996812	Add FREIGHT CHARGES							0.00	960.00	0.00	18.00	172.80	0.00	0.00	960.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Beem
Centre Name DALTAN GANJ
Date/Time 12/1/24 4:28 PM
Signature [Signature] M. No. 7866933808

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50
IGST 12.00%	5230.00	0.00	0.00	627.60	0.00	627.60
IGST 18.00%	960.00	0.00	0.00	172.80	0.00	172.80
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	8540.00	0.00	0.00	917.90	0.00	917.90

Rs. Nine Thousand Four Hundred Fifty Eight 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

Authorized Signatory

TOTAL	8540.00
DIS AMT.	0.00
IGST PAYBLE	917.90
PAYBLE	0.00
Round off	0.10
CR/DR NOTE	0.00
Grand Total	9458.00