



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	A001584	Bill No.	
Invoice Date	27-12-2023	L.R. Date	27-12-2023
P.O. No.	24426	Cases	0
P.O. Date	07-12-2023	Due Date	25-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
 DCDC CIVIL HOSPITAL GURUGRAM
 CIVIL HOSPITAL BASAI SECTOR 10
 GURUGRAM State 06
 PHONE : 8818024273

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 VIKAS NAGAR BASAI SECOT -10
 GURUGRAM , HARYANA - 122001
 NUMBER :- 8818024273

HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
30022012	INJ BEVAC 10ML		2		220500623A		4/26	0.00	595.00	0.00	5.00	59.50	0.00	1190.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-					DIS AMT.	IGST PAYABLE	PAYABLE
	1190.00	0.00	0.00	59.50	59.50	1	2					0.00	59.50	0.00
	IGST 5.00%	0.00	0.00	0.00	0.00							0.00	0.00	0.00
	IGST 12.00%	0.00	0.00	0.00	0.00							0.00	0.00	0.00
	IGST 18.00%	0.00	0.00	0.00	0.00							0.00	0.00	0.00
	IGST 28 %	0.00	0.00	0.00	0.00							0.50	0.00	0.00
TOTAL	1190.00	0.00	0.00	59.50	59.50							CR/DR NOTE	0.00	0.00

OUR BANK DETAILS AS :-
 Rs One Thousand Two Hundred Fifty Only

Branch Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No : 22071200400000335
 SSC Code : UJVN0002207

Stock No. 2037
 Suf. Name : K. S. Sharma
 Name : K. S. Sharma
 Date : 30/12/23
 Signature : K. S. Sharma
 M. No : 9806054

FOR ANIL PHARMA

Authorised Signatory

Grand Total
 1250.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 If not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.