

Duplicate for Transporter

GST INVOICE



ANIL PHARMA

RAJAN BABU ROAD,
 RSH NAGAR, DELHI - 110033
 e : 011-41557131, 9212300328
 o : 20B-137393 \ 21B-137394
 N : 07AAPPG6291A1ZR
 il : anilpharma1997@gmail.com

BILL TO :

DCDC DISTRICT HOSPITAL SULTAN PUR
 DISTRICT HOSPITAL SULTANPUR
 FAIZABAD-SULTAN PUR ROAD, State : 09
 MAJAR GANJ , SULTAN PUR
 PHONE : 8574571722

SHIPPED TO

DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 FAIZABAD-SULTANPUR ROAD, MAJORGANJ
 SULTANPUR, UTTAR PRADESH - 228001
 NUMBER :- 8574571722

Invoice No	A001283	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24274	Cases	0
P.O. Date	06-11-2023	Due Date	15-03-2024

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 09-UTTAR PRADESH

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3004	CIPLADINE OINTMENT		20		140		5/25	0.00	19.00	0.00	12.00	45.60	0.00	380.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	380.00
ST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
ST 12.00%	380.00	0.00	0.00	45.60	45.60	IGST PAYBLE	45.60
ST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
ST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.40
TOTAL	380.00	0.00	0.00	45.60	45.60	CR/DR NOTE	0.00

TOTAL		380.00
DIS AMT.	0.00	0.00
IGST PAYBLE	45.60	45.60
PAYBLE	0.00	0.00
Round off	0.40	0.40
CR/DR NOTE	0.00	0.00
Grand Total		426.00

FOR ANIL PHARMA

Authorised Signatory

BANK DETAILS AS :-

Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 Code : UJVN0002207

Terms & Conditions

Once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.