



# 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	A002065	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25393	Cases	1
P.O. Date	05-03-2024	Due Date	11-07-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 36-TELANGANA

### Original for Buyer

#### BILL TO :

DCDC DISTRICT HOSPITAL JANGAON  
DISLYSIS UNIT, DISTRICT HOSPITAL  
NEAR OPP. BSNL OFFICE, VEGETABLE MARKET State  
JANGAON, TELANGANA - 506167  
PHONE. : 8588850032

#### SHIPPED TO

Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR OPP. BSNL OFFICE, VEGETABLE  
JANGAON, TELANGANA - 506167  
NUMBER :- 9014879397

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		7					0.00	149.50	0.00	12.00	125.58	0.00	0.00	1046.50
2	9018	IV SET-ECO		500		HCR23027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
3	996812	Add FREIGHT CHARGES							0.00	975.00	0.00	18.00	175.50	0.00	0.00	975.00

Stock/No. of Boxes Received 01 Box  
Subject to Physical Check  
Name/Employee Code D102795  
Centre Name G. G. H. Jangaon  
Date/Time 23-03-2024  
Signature G. A. L. M. No. 9014879397

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	507	5271.50
IGST 12.00%	4296.50	0.00	0.00	515.58	515.58			
IGST 18.00%	975.00	0.00	0.00	175.50	175.50			
IGST 28 %	0.00	0.00	0.00	0.00	0.00			
<b>TOTAL</b>	<b>5271.50</b>	<b>0.00</b>	<b>0.00</b>	<b>691.08</b>	<b>691.08</b>			

<b>TOTAL</b>	<b>5271.50</b>
DIS AMT.	0.00
IGST PAYBLE	691.08
PAYBLE	0.00
Round off	0.42
CR/DR NOTE	<b>0.00</b>
	<b>0.00</b>

Rs. Five Thousand Nine Hundred Sixty Three Only

#### OUR BANK DETAILS AS :-

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

#### FOR ANIL PHARMA

Authorised Signatory

Grand Total

5963.00

#### 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.