ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A002123	Bill No.	A002123
Invoice Date	29-03-2024	L.R. Date	29-03-2024
P.O. No.	25748-1	Cases	0
P.O, Date	28-03-2024	Due Date	27-07-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 29-KARNATAKA

BILL TO :
DCDC TALUKA HOSPITAL RAMDURG
DIALYSIS UNIT, TALUKA HOSPITAL
BELAGAVI RAOD , DIST - BELAGAVI State : 29
RAMDURG , KARNATKA - 591123
PHONE. : 8618706258

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
BELAGAVI ROAD , DIST - BELAGAVI
RAMDURG , KARNATKA - 591123
NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		50		0.00			0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
2	30059040	FITSULA ON-KIT		50		0.00			0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	700.00	0.00	0.00	84.00	0.00	84.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	700.00	0.00	0.00	84.00	0.00	84.00

Total Items :- 2
Total Qty :- 100

TOTAL	700.
DIS AMT.	0
IGST PAYBLE	84
PAYBLE	0
Round off	0
CR/DR NOTE	0

Rs. Seven Hundred Eighty Four 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.

FOR ANIL PHARMA

Authorised Signatory
manjunath Inchal

Grand Total

784.00