

**ANIL PHARMA**

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 V 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000663	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23439	Cases	0
P.O. Date	08-08-2023	Due Date	09-12-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO:41358985134
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR State : 09
UTTAR PRADESH-224122
PHONE : 7268821754

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, COMBINED HOSPITAL
AKBAR PUR, AMBEDKAR NAGAR
UTTAR PRADESH - 224122
NUMBER :- 7268821754

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		200		HHB23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	0.00	2600

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	1		DIS AMT
IGST 12.00%	26000.00	0.00	0.00	3120.00	0.00	200		IGST PAYBLE
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off
TOTAL	26000.00	0.00	0.00	3120.00	0.00			CR/DR NOTE

Rs. Twenty Nine Thousand One Hundred Twenty Only

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code DC 02832
Centre Name Ambedkar Nagar
Date/Time 14/08/2023 2:30 PM
Signature Anil Kumar, No. 220922864

FOR ANIL PHARMA

Authorised Signatory

Grand Total

29120.00

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