



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	A000324	L.R. No.	
Invoice Date	10-06-2023	L.R. Date	10-06-2023
P.O. No.	22618-1	Cases	0
P.O. Date	04-05-2023	Due Date	08-10-2023

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

BILL TO :
 DDCD DISTRICT HOSPITAL AMROHA
 DISTRICT HOSPITAL, ZOYA ROAD
 NEAR SSP OFFICE, AMROHA State : 09
 PHONE : 8506000946

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
 JOYA ROAD, NEAR SSP OFFICE
 AMROHA, UTTAR PRADESH - 244221
 NUMBER :- 8506000946

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	IV SET-ECO		450		IVG010123		12/27	0.00	6.50	0.00	12.00	351.00	0.00	2925.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST									
		IGST 5.00%	0.00	0.00	0.00	0.00									0.00
		IGST 12.00%	2925.00	0.00	0.00	351.00									351.00
		IGST 18.00%	0.00	0.00	0.00	0.00									0.00
		IGST 28 %	0.00	0.00	0.00	0.00									0.00
		TOTAL				351.00									2925.00

Handwritten: 10/06/23

Rs. Three Thousand Two Hundred Seventy Six Only

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

Handwritten signature

FOR ANIL PHARMA

Authorised Signatory

Handwritten signature

Grand Total

3276.00

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.

