



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	A000325	L.R. No.	
Invoice Date	10-06-2023	L.R. Date	10-06-2023
P.O. No.	22597-2	Cases	0
P.O. Date	04-05-2023	Due Date	08-10-2023

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

Original for Buyer
BILL TO :
 DDC DISTRICT HOSPITAL FARUKHABAD
 DR MANOHAR LOHIA MALE DISTRICT
 HOSPITAL FARUKHABAD State : 09
 UTTAR PRADESH-209625
 PHONE : 8933040309

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, DR. RAM MANOHAR LOHIA
 DISTRICT HOSPITAL, FARUKHABAD
 UTTAR PRADESH - 209625
 NUMBER :- 8933040309

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		300		VG010123		12/27	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
<i>Voucher / Self</i>																
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST						TOTAL		1950.00		
IGST 5.00%		0.00	0.00	0.00	0.00	0.00						DIS AMT.		0.00		
IGST 12.00%		1950.00	0.00	0.00	234.00	234.00		Total Items :-				IGST PAYABLE		234.00		
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		Total Qty :-				PAYABLE		0.00		
IGST 28 %		0.00	0.00	0.00	0.00	0.00						Round off		0.00		
TOTAL		1950.00	0.00	0.00	234.00	234.00						TOTAL		1950.00		

Rs. Two Thousand One Hundred Eighty Four Only

DIS AMT.
 IGST PAYABLE
 PAYABLE
 Round off
 CR/DR NOTE

OUR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.
 All disputes subject to Jurisdiction only.

Authorised Signatory

Signature

Grand Total

2184.00