



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

Invoice No	A000327	L.R. No.	
Invoice Date	10-06-2023	L.R. Date	10-06-2023
P.O. No.	22626-2	Cases	0
P.O. Date	05-05-2023	Due Date	08-10-2023

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

Original for Buyer
BILL TO :
 DODG DISTRICT HOSPITAL MAINPURI
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP
 SINGH DISTRICT HOSPITAL, MAINPURI State : 09
 UTTAR PRADESH-205001
 PHONE : 9713740406

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, MAHARAJA TEJ PRATAP
 SINGH DISTRICT HOSPITAL, MAINPURI
 UTTAR PRADESH - 205001
 NUMBER :- 9713740406

Invoice closed

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												
			IGST 5.00%	0.00											0.00
			IGST 12.00%	2925.00											351.00
			IGST 18.00%	0.00											0.00
			IGST 28 %	0.00											0.00
TOTAL				2925.00											2925.00

Rs. Three Thousand Two Hundred Seventy Six Only

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

14/06/2023

FOR ANIL PHARMA

Authorised Signatory

[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.

TOTAL	2925.00
DIS AMT.	0.00
IGST PAYABLE	351.00
PAYABLE	0.00
Round off	0.00
CR/DR NOTE	0.00