

Original for Buyer

GST INVOICE



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

Invoice No	A000612	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23198	Cases	0
P.O. Date	05-07-2023	Due Date	01-12-2023

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

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- MEHDawal ROAD, KHALILABAD, SANT KABIR
NAGAR, UTTAR PRADESH - 272175
NUMBER :- 9554310933

Heena
HMIS Pending

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	MICROPORE 2"		90		2307088		6/26	0.00	46.60	0.00	12.00	503.28	0.00	4194.00
2	996812	Add FREIGHT CHARGES							0.00	300.00	0.00	18.00	54.00	0.00	300.00

Mail specific amount attached back side.
Not to be closed

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	
IGST 12.00%	4194.00	0.00	0.00	503.28	503.28	90	
IGST 18.00%	300.00	0.00	0.00	54.00	54.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	4494.00	0.00	0.00	557.28	557.28		

Rs. Five Thousand Fifty One Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

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.

Grand Total

5051.00

(Handwritten Signature)

Authorised Signatory