

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

**BILL TO :**

DCDC FORD HOSPITAL VARANASI  
FORD HOSPITAL GHAT ROAD, NAER BHU  
TRAUMA CENTER, BALAJI NAGAR COLONY State : 0  
VARANASI, UTTAR PRADESH-221005  
PHONE. : 7071714200,7071714200

**SHIPPED TO**

FORD HOSPITAL  
Name :- FORD HOSPITAL  
Address :- DIALYSIS UNIT, FORD HOSPITAL  
NEAR BHU TRAUMA CENTER, BALAJI NAGAR  
VARANASI, UTTAR PRADESH - 221005  
NUMBER :- 7071714200

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

Invoice No	A001581	Bill No.	26-12-2023
Invoice Date	26-12-2023	L.R. Date	26-12-2023
P.O. No.	24476-1	Cases	0
P.O. Date	26-12-2023	Due Date	24-04-2024

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		100		0.00			0.00	0.90	0.00	5.00	0.00	0.00	90.00
2	4015	EXAM GLOVES (M)		40		33245N		7/28	0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
3	9018	HMD KIT KATH 16NO		37		51310023		9/28	0.00	8.00	0.00	12.00	35.52	0.00	296.00
4	9018	HYPODERMIC STERILE SYRINGE 10M		2		2312208		11/26	0.00	175.00	0.00	12.00	42.00	0.00	350.00
5	3005	MICROPORE 3"	1*50	8		OXAMA1122		10/26	0.00	75.00	0.00	12.00	72.00	0.00	600.00
6	90192010	OXYGEN MASK ADULT		5		0.00			0.00	40.00	0.00	12.00	24.00	0.00	200.00
7	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
8	3901	SHOE COVER		200		0.00			0.00	1.95	0.00	18.00	70.20	0.00	390.00
9	996812	Add FREIGHT CHARGES							0.00	1695.00	0.00	18.00	305.10	0.00	1695.00
<b>TOTAL</b>													<b>13571.00</b>	<b>13571.00</b>	
<b>DISCOUNT</b>													0.00	0.00	
<b>IGST</b>													4.50	1367.52	1372.02
<b>SCHEME</b>													0.00	0.00	
<b>TOTAL</b>													90.00	11396.00	11486.00
<b>IGST 5.00%</b>													0.00	0.00	
<b>IGST 12.00%</b>													0.00	2085.00	2085.00
<b>IGST 18.00%</b>													0.00	0.00	
<b>IGST 28%</b>													0.00	0.00	
<b>TOTAL</b>													13571.00	1747.32	15318.32

Rs. Fifteen Thousand Three Hundred Eighteen Only

**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.

**FOR ANIL PHARMA**

**Authorised Signatory**

Grand Total

15318.00