



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393, 121B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000328	L.R. No.	10-06-2023
Invoice Date	10-06-2023	L.R. Date	10-06-2023
P.O. No.	22567-1	Cases	0
P.O. Date	05-05-2023	Due Date	08-10-2023

Original for Buyer

BILL TO :
 DCCD DISTRICT HOSPITAL MUZAFFAR NAGAR
 DISTRICT HOSPITAL, RORKEE ROAD
 LADHAWALA State : 09
 UP-251001
 PHONE : 9634720912

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 ROORKEE ROAD, LADHAWALA
 MUZAFFAR NAGAR, UTTAR PRADESH-251001
 NUMBER : 9634720912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount								
1	9018	IV SET-ECCO		150		IN0010123		12/27	0.00	6.50	0.00	12.00	117.00	0.00	975.00								
Stock/No. of Boxes Received 1 Pkt Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature																							
CLASS													TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	1	Total Qty :-	150	DIS AMT.	0.00
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	117.00	0.00	117.00	0.00	117.00	0.00
IGST 12.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													975.00	0.00	0.00	117.00	117.00	117.00					

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
 1092.00