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Original for Buyer

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	A001828	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25090	Cases	1
P.O. Date	06-02-2024	Due Date	07-06-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

BILL TO :
DCDC SADAR HOSPITAL SIMDEGA
SADAR HOSPITAL NH-23 THANA TOLLI
SALDEGA SIMDEGA State 20
JHARKHAND-835223
PHONE 8506000395

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
NH 23, SALDEGA , SIMDEGA
JHARKHAND - 835223
NUMBER :- 8506000395

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30043913	INJ MEPDEX (DEXA)	1*50	50		MN23233E		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00
2	3004	INJ REVIL 1*50 (R)		1					0.00	165.00	0.00	12.00	19.80	0.00	165.00
3	3005	MICROPORE 3"		20		2312223		11/26	0.00	75.00	0.00	12.00	180.00	0.00	1500.00
4	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
5	996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	450.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	2110.00	0.00	0.00	253.20	0.00	253.20
IGST 18.00%	450.00	0.00	0.00	81.00	0.00	81.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2560.00	0.00	0.00	334.20	0.00	334.20

Total Items :- 5
Total Qty :- 81

TOTAL	2560.00
DIS AMT.	0.00
IGST PAYBLE	334.20
PAYBLE	0.00
Round off	-0.20
CR/DR NOTE	0.00
	0.00

Rs. Two Thousand Eight Hundred Ninety Four Only

FOR ANIL PHARMA

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

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Chandi Kumar
Centre Name DH- Simdega
Date/Time 14/2/24 12:00pm
Signature M. No. 9852393824

Authorised Signatory

Grand Total
2894.00

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.

Our Software MARG E/D 501087234 96505 32 3.99116035271

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