



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000772	Bill No.	14-08-2023
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23415	Cases	0
P.O. Date	08-08-2023	Due Date	12-12-2023

BILL TO :
 DCDC GOVT. POLYCLINIC KURUKSHETRA
 GOVERNMENT POLYCLINIC UMARI ROAD
 SECTOR- 4, KURUKSHETRA State : 06
 HARYANA-136118
 PHONE : 7015874488

SHIPPED TO
 GOVERNMENT POLYCLINI
 DIALYSIS UNIT, GOVERNMENT POLYCL
 UMARI ROAD, SECTOR-4, KURUKSHETR
 HARYANA - 136118
 NUMBER :- 8860258930

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049099	INJ HOSTRANIL 25000 IU		150		HIHE23010A		5/25	0.00	130.00	0.00	12.00	2340.00	0.00	19
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			Total Items :-	Total Qty :-					
		IGST 5.00%	0.00	0.00	0.00	0.00			1	150					
		IGST 12.00%	19500.00	0.00	0.00	2340.00									
		IGST 18.00%	0.00	0.00	0.00	0.00									
		IGST 28 %	0.00	0.00	0.00	0.00									
TOTAL		19500.00	0.00	0.00	0.00	2340.00									

Rs. Twenty One Thousand Eight Hundred Forty Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Stock/No. of Boxes Received : *KS*
 Subject to Physical Check
 Name/Employee Code : *KS*
 Centre Name : *Kurukshetra*
 Date/Time : *14/08/23*
 Signature : *[Signature]* No. *9140667532*

Authorised Signatory



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

21840.00

DIS AMT.
 IGST PAYABLE
 PAYABLE
 Round off
 CR/DR NOTE