



# 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	A001466	Bill No.	
Invoice Date	13-12-2023	L.R. Date	13-12-2023
P.O. No.	24550-1	Cases	0
P.O. Date	08-12-2023	Due Date	11-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 22-CHHATTISGARH			

Duplicate for Transporter

**BILL TO :**  
DCCD ABV GOVT. MEDICAL COLLEGE RAJNANDGAON  
ATAL BIHAR VAJPAYEE MEMORIAL GOVT. MEDICAL  
COLLEGE, PENDRI, RAJNADGAON State : 22  
CHHATTISGARH - 491441  
PHONE : 9811222044

**SHIPPED TO**  
Name :- GOVT MEDICAL COLLEGE  
Address:- DIALYSIS UNIT, ABV GOVT. MEDICAL  
COLLEGE, PENDRI, RAJNANDGAON  
CHHATTISGARH - 491441  
NUMBER :- 9811222044

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amou
1	4015	EXAM GLOVES (M)		9					0.00	230.00	0.00	12.00	248.40	0.00	0.00
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>		<b>Total Items :-</b>		<b>Total Qty :-</b>					
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		0.00		1		DIS AMT.			
IGST 12.00%		2070.00	0.00	0.00	248.40	248.40		248.40		9		IGST PAYABLE			
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		0.00				PAYABLE			
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00				Round off			
<b>TOTAL</b>		2070.00	0.00	0.00	248.40	248.40						<b>CR/DR NOTE</b>			

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No.....

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total

2318.00

**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.