



# 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            | A001566    | Bill No.  |            |
| Invoice Date          | 20-12-2023 | L.R. Date | 20-12-2023 |
| P.O. No.              | 24552      | Cases     | 0          |
| P.O. Date             | 08-12-2023 | Due Date  | 18-04-2024 |
| Transport :-          |            |           |            |
| E-WAY BILL NO :-      |            |           |            |
| VEHICLE NO. :-        |            |           |            |
| STATION :- 06-HARYANA |            |           |            |

**BILL TO :**  
 DDCG CIVIL HOSPITAL BHIWANI  
 CIVIL HOSPITAL, NEAR PMO HOSPITAL  
 GHANTA CHAR CHOWK BHIWANI STATE 06  
 HARYANA  
 PHONE : 9729035169

**SHIPPED TO**  
 Name :- CIVIL HOSPITAL  
 Address:- DIALYSIS UNIT, CH. BANSILAL CIVIL  
 HOSPITAL, 1ST FLOOR, GHANTAAGHAR CHOWK  
 BHIWANI, HARYANA - 127021  
 NUMBER :- 9813981347

| S/N   | HSN  | Product Name                 | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate   | Dis  | IGST  | Value   | Value | Amount  |  |   |  |   |  |   |  |   |  |
|---|------|------------------------------|------|-----|------|-------|-----|-----|-------|--------|------|-------|---|-------|---|--|---|--|---|--|---|--|---|--|
| 1   | 9018 | SHARP CONTAINER PLASTIC 3LTR |      | 25  |      | 000   |     |     | 0.00  | 150.00 | 0.00 | 12.00 | 450.00  | 0.00  | 3750.00   |  |   |  |   |  |   |  |   |  |
| <b>Stock</b><br>Stock/No. of Boxes Received ..... 1<br>Subject to Physical Check? .....<br>Name/Employee Code .....<br>Centre Name .....<br>Date/Time .....<br>Signature ..... M. No. 85060-00716 |      |                              |      |     |      |       |     |     |       |        |      |       | <b>TOTAL</b><br>3750.00                       |       |   |  |   |  |   |  |   |  |   |  |
| <b>CLASS</b><br>IGST 5.00% 0.00<br>IGST 12.00% 3750.00<br>IGST 18.00% 0.00<br>IGST 28 % 0.00<br><b>TOTAL</b> 3750.00  |      |                              |      |     |      |       |     |     |       |        |      |       | <b>SCHEME</b><br>0.00<br>0.00<br>0.00<br>0.00 |       | <b>DISCOUNT</b><br>0.00<br>0.00<br>0.00<br>0.00 |  | <b>IGST</b><br>0.00<br>450.00<br>0.00<br>0.00 |  | <b>TOTAL IGST</b><br>0.00<br>450.00<br>0.00<br>0.00 |  | <b>Total Items :-</b><br>1<br><b>Total Qty :-</b><br>25 |  | <b>DIS AMT.</b><br>0.00<br><b>IGST PAYABLE</b><br>450.00<br><b>PAYABLE</b><br>0.00<br><b>Round off</b><br>0.00<br><b>CR/DR NOTE</b><br>0.00 |  |

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVW0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

4200.00

**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 DELHI Jurisdiction only.