

2 Bot

Original for Buyer

**GST INVOICE**



**ANIL PHARMA**  
 JAN BABU ROAD,  
 NAGAR, DELHI - 110033  
 011-41557131, 9212300328  
 00B-137393 \ 21B-137394  
 7AAPP6291A1ZR  
 anilpharma1997@gmail.com

Invoice No	A001381	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24167	Cases	2
P.O. Date	06-11-2023	Due Date	24-03-2024

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 06-HARYANA

**BILL TO**  
 DCDC KCGMIL KARNAL  
 KALPANA CHAWLA GOVERNMENT MEDICAL  
 COLLEGE, MODEL TOWN, KARNAL State - 06  
 HARYANA-132001  
 PHONE :- 9729050786

**SHIPPED TO**  
 Name :- KCGMC KARNAL  
 Address :- DIALYSIS UNIT, KALPANA CHAWLA GOVT.  
 MEDICAL COLLEGE, MODEL TOWN  
 KARNAL, HARYANA - 132001  
 NUMBER :- 8929946744

Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
FITSULA OFF KIT	1500	6		0.00 691023		9/28	0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
GREEN LIFE 5ML SYR							0.00	195.00	0.00	12.00	140.40	0.00	1170.00
Add FREIGHT CHARGES							0.00	1675.00	0.00	18.00	301.50	0.00	1675.00

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9729050786

TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
0.00	0.00	0.00	0.00	0.00	3	14845.00
13170.00	0.00	0.00	1580.40	1580.40	1506	DIS AMT. 0.00
1675.00	0.00	0.00	301.50	301.50		IGST PAYABLE 1881.90
14845.00	0.00	0.00	0.00	0.00		PAYABLE 0.00
			1881.90	1881.90		Round off 0.10
						CR/DR NOTE

Thousand Seven Hundred Twenty Seven Only

**ANK DETAILS AS :-**  
 Name : UJIVAN SMALL FINANCE BANK  
 Branch : ADARSH NAGAR  
 A/c No. : 2207120040000335  
 IFSC : UJVN0002207

**Conditions**

The sold will not be taken back or exchanged.  
 The due date will attract 24% interest.  
 This is subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

16727.00