



# 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

Original for Buyer

**BILL TO :**  
 DCDC AROGYAM HOSPITAL HAZARIBAGH  
 ZILA PARISHAD BHAWAN DISTRICT MORE  
 JHARKHAND-825301 State : 20

PHONE : 8506000462

### SHIPPED TO

**Name :-** AROGYAM HOSPITAL  
**Address:-** DIALYSIS UNIT, AROGYAM HOSPITAL  
 ZILA PARISHAD BHAWAN , DISTRICT  
 HAZARIBAGH , JHARKHAND - 825301  
**NUMBER :-** 8506000462

Invoice No	A002092	Bill No.	
Invoice Date	15-03-2024	L.R. Date	15-03-2024
P.O. No.	25656-1	Cases	0
P.O. Date	15-03-2024	Due Date	13-07-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amou	
1	3005	MICROPORE 3"		192	0				0.00	75.00	0.00	12.00	1728.00	0.00	0.00	1

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.
IGST 12.00%	14400.00	0.00	0.00	1728.00	1728.00	IGST PAYBLE
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off
<b>TOTAL</b>	14400.00	0.00	0.00	1728.00	1728.00	CR/DR NOTE

Rs. Sixteen Thousand One Hundred Twenty Eight Only

### OUR BANK DETAILS AS :-

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

### 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.

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... DC02373  
 Centre Name ..... Arogyam Hazaribagh  
 Date/Time ..... 13/3/24 ..... 2:30 PM  
 Signature ..... M. No. 8506000462

### FOR ANIL PHARMA

Authorized Signatory

Grand Total

16128.00