



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001395	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24170	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

**Original for Buyer**

**BILL TO :**  
 DDC DISTRICT HOSPITAL PILBHIT  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD STATE  
 EKTA NAGAR, PILBHIT UP-262001  
 PHONE : 9045801912

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 TANAKPUR ROAD, EKTA NAGAR, PILBHIT  
 UTTAR PRADESH - 262001  
 NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9016	GREEN LIFE 5ML SYR		3		121023	9/28		0.00	195.00	0.00	12.00	70.20	0.00	0.00
2	998812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	450.00
<b>TOTAL</b>													1035.00		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CRDR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00					
IGST 12.00%	585.00	0.00	0.00	70.20	70.20					
IGST 18.00%	450.00	0.00	0.00	81.00	81.00					
IGST 28 %	0.00	0.00	0.00	0.00	0.00					
<b>TOTAL</b>	1035.00	0.00	0.00	151.20	151.20					

**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.

**FOR ANIL PHARMA**  
 Suptk.No. of Physical Check 11:55 AM  
 Subject to Physical Check 11:55 AM  
 Name/Employer 29/11/23  
 Centre Name 29/11/23  
 Date/Time 29/11/23  
 Signature Authorised Signatory  
 Mph. Patra

**Grand Total**  
 1186.00