



NIL PHARMA

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

GST INVOICE

Invoice No	A000613	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23110	Cases	0
P.O. Date	05-07-2023	Due Date	01-12-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

Original for Buyer
BILL TO :
 DDCD GLOBAL HOSPITAL BEGUSARAI
 GLOBAL HOSPITAL, SUSHIL NAGAR
 NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
 P.O+P.S BEGUSARAI
 PHONE : : 7980034274

SHIPPED TO
 GLOBAL HOSPITAL
 DIALYSIS UNIT, GLOBAL HOSPITAL
 SUSHIL NAGAR, NEAR SINGHAUL POKHAR
 P.O+P.S-BEGUSARAI, BIHAR - 851134
 NUMBER :- 7980034274

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
3005	MICROPORE 2"		48		2307088		6/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00
998812	Add FREIGHT CHARGES							0.00	300.00	0.00	18.00	54.00	0.00	0.00
TOTAL													2536.80	2536.80

Rs. Two Thousand Eight Hundred Fifty Nine Only

FOR ANIL PHARMA

JR BANK DETAILS AS :-
 Bank Name : UJIVAN 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.
 Goods not paid due date will attract 24% interest.
 Disputes subject to Jurisdiction only.

Stock/No. of Boxes Received 51
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

Authorised Signatory

Grand Total

2859.00

TOTAL	2536.80
DIS AMT.	0.00
IGST PAYABLE	322.42
PAYABLE	0.00
Round off	-0.22
CR/DR NOTE	0.00