



# 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	A001491	Bill No.	
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24450	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

**Extra Copy**  
**BILL TO :**  
 DDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL, MAINPURI State : 09  
 UTTAR PRADESH-205001  
 PHONE : 9713740406

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL, MAINPURI  
 UTTAR PRADESH - 205001  
 NUMBER :- 7895170086

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	3005	MICROPORE 3"		32		2310151		9/26	0.00	75.00	0.00	12.00	288.00	0.00	2400.00					
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Value</b>	<b>Value</b>	<b>Amount</b>	
IGST 5.00%													0.00	0.00	0.00	0.00				
IGST 12.00%													2400.00	0.00	288.00	288.00	Total Items :-	1		
IGST 18.00%													0.00	0.00	0.00	0.00	Total Qty :-	32		
IGST 28 %													0.00	0.00	0.00	0.00				
<b>TOTAL</b>													2400.00	0.00	288.00	288.00				

Rs. Two Thousand Six Hundred Eighty Eight Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVW0002207

### 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

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employer Code :  
 Centre Name :  
 Date/Time :  
 Signature :  
 M. No :  
 Authorised Signatory

Grand Total

2688.00

<b>TOTAL</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>Round off</b>	<b>CR/DR NOTE</b>
2400.00	0.00	288.00	0.00	0.00	0.00