



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	A001300	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24215	Cases	0
P.O. Date	14-11-2023	Due Date	16-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 20-JHARKHAND			

Extra Copy

BILL TO :
 DCCG SADAR HOSPITAL SIMDEGA
 SADAR HOSPITAL , NH-23 , THANA TOLLI
 SALDEGA , SIMDEGA State 20
 JHARKHAND-835223
 PHONE : 8506000395

SHIPPED TO
 Name :- SADAR HOSPITAL
 Address:- DIALYSIS UNIT, SADAR HOSPITAL
 NH 23, THANA TOLI, SALDEGA
 SIMDEGA, JHARKHAND - 835223
 NUMBER :- 8506000395

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		2		18		9/26	0.00	595.00	0.00	12.00	142.80	0.00	0.00	1190.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :-	1	DIS AMT.	0.00
IGST 12.00%	1190.00	0.00	0.00	142.80	0.00	Total Qty :-	2	IGST PAYBLE	142.80
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.20
TOTAL	1190.00	0.00	0.00	142.80	0.00			CR/DR NOTE	0.00
									0.00

Rs. One Thousand Three Hundred Thirty Three 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

FOR ANIL PHARMA

Stock/No. of Boxes Received *01 Box*
 Subject to Physical Check
 Name/Employee Code *Chandni Ver DCO1313*
 Centre Name *Simdega*
 Date/Time *21/11/23 2:00 PM*
 Signature *[Signature]* M. No. *9852393824*

Authorized Signatory

Grand Total

1333.00