



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

Duplicate for Transporter

BILL TO :
DCDC NAYYAR HOSPITAL AMRITSAR
DIALYSIS UNIT, NAYYAR HOSPITAL
3, DASONDA SINGH ROAD, State . 03
AMRITSAR , PUNJAB-143001
PHONE : 8595955923

Invoice No	A000884	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23713	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 03-PUNJAB

SHIPPED TO
Name :- NAYYAR HOSPITAL
Address:- DIALYSIS UNIT, NAYYAR HOSPITAL
3 DASONDA SINGH ROAD, AMRITSAR
PUNJAB - 143001
NUMBER :- 8595955923

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		7					0.00	230.00	0.00	12.00	193.20	0.00	0.00	1610.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		35607023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
3	9018	IV SET-ECO		100		23060260C		5/26	0.00	6.50	0.00	12.00	78.00	0.00	0.00	650.00
4	996812	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	0.00	650.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Vijay dixmi / D102507
Centre Name Nayyar Hospital
Date/Time 13/09/23 15:15pm
Signature [Signature]
No. 8595955923



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	4	109	DIS AMT. 0.00
IGST 12.00%	2650.00	0.00	0.00	318.00	318.00			IGST PAYBLE 435.00
IGST 18.00%	650.00	0.00	0.00	117.00	117.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.00
TOTAL	3300.00	0.00	0.00	435.00	435.00			CR/DR NOTE 0.00

Rs. Three Thousand Seven Hundred Thirty Five Only

OUR BANK DETAILS AS :-
Name : UJJIVAN SMALL FINANCE BANK
ADARSH NAGAR
40000335

FOR ANIL PHARMA

Authorised Signatory

Grand Total!
3735.00

changed.
est.