



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	A001743	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.		Cases	0
P.O. Date		Due Date	18-05-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

Original for Buyer

BILL TO :
DCDC CIVIL HOSPITAL FATEHABAD
DIALYSIS UNIT , GROUND FLOOR ,
NEAR BUS STAND . MODEL TOWN State : 06
FATEHABAD HARYANA-125050
PHONE. : 9610065777

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
GROUND FLOOR, NEAR BUS STAND, MODEL
FATEHABAD - 125050
NUMBER :- 8929067527

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059040	FITSULA OFF KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	0.00	6280.00
2	30059040	FITSULA ON-KIT		700		0.00			0.00	7.85	0.00	12.00	659.40	0.00	0.00	5495.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	11775.00
IGST 12.00%	11775.00	0.00	0.00	1413.00	0.00	1413.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	11775.00	0.00	0.00	1413.00	0.00	1413.00

Total Items :- 2
Total Qty :- 1500

TOTAL 11775.00
DIS AMT. 0.00
IGST PAYBLE 1413.00
PAYBLE 0.00
Round off 0.00
CR/DR NOTE 0.00

Rs. Thirteen Thousand One Hundred Eighty Eight 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.

Stock/No. of Boxes Received 1
Subject to Physical Check. ✓
Name/Employee Code M. Vinu (D. 02.01)
Centre Name C.H. Fatehabad
Date/Time 29/1/24 (12:00 AM)
Signature Vinu M. No. 9996307108

FOR ANIL PHARMA

Authorised Signatory

Grand Total

13188.00