

Original for Buyer

**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	A001753	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.	24763	Cases	1
P.O. Date	05-01-2024	Due Date	18-05-2024

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

BILL TO :
DCDC DISTRICT HOSPITAL KUSHINAGAR
COMBINED DISTRICT HOSPITAL
RABINDRA NAGAR ROAD, State : 09
RABINDRA NAGAR DHOOS KUSHI NAGAR
PHONE : 8506007856

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
RAVINDARA DHUS, PADRAUNA
KUSHINAGAR, UTTAR PRADESH - 274304
NUMBER :- 8506007856

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		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
2	30059040	FITSULA ON-KIT		1000		0.00			0.00	7.85	0.00	12.00	942.00	0.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	1880.00	0.00	18.00	338.40	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 3	17580.00
IGST 12.00%	15700.00	0.00	0.00	1884.00	0.00	Total Qty :- 2000	
IGST 18.00%	1880.00	0.00	0.00	338.40	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	17580.00	0.00	0.00	2222.40	0.00	2222.40	

TOTAL	17580.00
DIS AMT.	0.00
IGST PAYBLE	2222.40
PAYBLE	0.00
Round off	-0.40
CR/DR NOTE	0.00
	0.00

Rs. Nineteen Thousand Eight Hundred Two Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code A.2119
Centre Name Adarsh Nagar
Date/Time 27.1.24
Signature M. No. 9977081011

FOR ANIL PHARMA

Authorized Signatory

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.

Grand Total

19802.00