



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	A001384	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No	24171	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

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

Original for Buyer

BILL TO :
DCDC CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL NEW MANDI MOHALLA
NARNAUL State 06
HARYANA-123001
PHONE 8560873860

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
NEW MOHALLA MANDI, NARNAUL
HARYANA - 123001
NUMBER :- 9119154122

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	34110	GREEN LIFE SML SYR		2		21723		9/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
2	999812	Add FREIGHT CHARGES							0.00	350.00	0.00	18.00	63.00	0.00	0.00	350.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check Yes
Name/Employee Code H. Hemraj Singh / 170171
Centre Name C.H. Mandi, Narnaul
Date/Time 27/11/2023 12:28
Signature *[Signature]* M. No. 9119154122

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	390.00	0.00	0.00	46.80	0.00	46.80
IGST 18.00%	350.00	0.00	0.00	63.00	0.00	63.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	740.00	0.00	0.00	109.80	0.00	109.80

Rs Eight Hundred Fifty 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

Authorised Signatory

Grand Total
850.00