



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 CIVIL HOSPITAL NARNAUL
CIVIL HOSPITAL , NEW MANDI MOHALLA
NARNAUL State 06
HARYANA-123001
PHONE : 8560873860

Invoice No	A001544	Bill No	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24554	Cases	0
P.O. Date	08-12-2023	Due Date	18-04-2024

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

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	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00

Stock No. of Boxes Received 3 Box
Subject to Physical Check 105
Name Employee Code M. NARNAUL
Centre Name CIVIL HOSPITAL
Date/Time 20-12-2023 10:30 AM
Signature [Signature] M. No. 9467656135

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	6900.00	0.00	0.00	828.00	0.00	828.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6900.00	0.00	0.00	828.00	0.00	828.00

TOTAL	6900.00
DIS AMT	0.00
IGST PAYBLE	828.00
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00

Rs. Seven Thousand Seven Hundred Twenty Eight Only

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

FOR ANIL PHARMA

Authorised Signatory

Grand Total
7728.00

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.