



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	A001583	Bill No.	
Invoice Date	27-12-2023	L.R. Date	27-12-2023
P.O. No	24430	Cases	0
P.O. Date	07-12-2023	Due Date	25-04-2024

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

Duplicate for Transporter

BILL TO :
OCDC 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	30022012	INJ BEVAC 10ML		12		220501123A		5/26	0.00	595.00	0.00	5.00	357.00	0.00	0.00	7140.00

Stock No. of Boxes Received 1 Box
Subject to Physical Check Yes
Name of Employee Code Madhu Dco 2612
Signature Name Madhu Dco 2612
Date Time 01.01.2024 4:00 PM
Signature [Signature] M.No. 9467656135

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	7140.00	0.00	0.00	357.00	0.00	357.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
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	7140.00	0.00	0.00	357.00	0.00	357.00

Total Items :-	1	DIS AMT.	0.00
Total Qty :-	12	IGST PAYBLE	357.00
		PAYBLE	0.00
		Round off	0.00
		CR/DR NOTE	0.00

Rs. Seven Thousand Four Hundred Ninety Seven 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



Authorized Signatory

Grand Total

7497.00



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VEHICLE NO. :-
STATION :- 06-HARYANA

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

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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	30022012	INJ BEVAC 10ML		12		220501123A		5/26	0.00	595.00	0.00	5.00	357.00	0.00	0.00	7140.00

Stock No. of Boxes Received 12 BOX
Subject to Physical Check
Name Employee Code Madhu...DC02412
City Name Narnaul
Date 01.01.2024 4:00 PM
Signature [Signature] M.No. 946765635

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	7140.00	0.00	0.00	357.00	0.00	357.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
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	7140.00	0.00	0.00	357.00	0.00	357.00

Total Items :-	1	DIS AMT.	0.00
Total Qty :-	12	IGST PAYBLE	357.00
		PAYBLE	0.00
		Round off	0.00
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