



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

Original for Buyer

Invoice No	A001810	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	26127	Cases	3
P.O. Date	06-02-2024	Due Date	07-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

BILL TO :
 CDCG MGM HOSPITAL JAMSHEDPUR
 MGM HOSPITAL, EAST SINGHAM BAGH SAKCHI
 DISTRICT JAMSHEDPUR Sate 20
 PHONE 9506000152

SHIPPED TO
 Name :- MGM HOSPITAL
 Address :- DIALYSIS UNIT MGM HOSPITAL
 EAST SINGHAM SAKCHI, GANGA REGENCY
 JAMSHEDPUR, JHARKHAND - 831001
 NUMBER :- 6202873068

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)		50		000			0.00	230.00	0.00	12.00	1380.00	0.00	11500.00
2	63079034	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00
3	30059044	FITSULA OFF KIT		100		0.00			0.00	7.85	0.00	12.00	94.20	0.00	785.00
4	30059044	FITSULA ON-KIT		100		0.00			0.00	7.85	0.00	12.00	94.20	0.00	785.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	3		88012023		11/28	0.00	175.00	0.00	18.00	104.40	0.00	525.00
6	3806	KLACII LIQUID HAND SANITIZER 5		1		H5062L		11/26	0.00	580.00	0.00	12.00	104.40	0.00	580.00
7	3005	MICROPORE 3"		12		2312223		10/25	0.00	75.00	0.00	12.00	108.00	0.00	900.00
8	30045063	TAB BIOCETAMOL 500MG		10		CPTV1513			0.00	9.50	0.00	12.00	11.40	0.00	95.00
9	996612	ADD FREIGHT CHARGES							0.00	1795.00	0.00	18.00	323.10	0.00	1795.00
TOTAL															
TOTAL															

Stock No. of Boxes Received 3
 Subject to Physical Check
 Name/Employer Vinod Kumar Singh
 Centre Name M.N.M. Jamshedpur
 Date/Time 13/02/2024 / 12:13:00pm
 Signature M. No. 6202873068

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	150.00	0.00	0.00	7.50	7.50					
IGST 12.00%	14590.00	0.00	0.00	1750.80	1750.80					
IGST 18.00%	2375.00	0.00	0.00	427.50	427.50					
IGST 28.00%	0.00	0.00	0.00	0.00	0.00					
TOTAL	17115.00	0.00	0.00	2185.80	2185.80					

Rs. Nineteen Thousand Three Hundred One 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
 19301.00

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.

OUR SOFTWARE MARKS E/P 8010872734 9850813213 9911803277