



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	A001076	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23931	Cases	2
P.O. Date	10-10-2023	Due Date	13-02-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

BILL TO :
DCDC MEDICAL COLLEGE NAHAN
MEDICAL COLLEGE NAHAN,
SUNDAR BAGH COLONY, State 02
NAHAN
PHONE : 9418159046

SHIPPED TO
Name :- REGIONAL HOSPITAL
DIALYSIS UNIT, REGIONAL MEDICAL COLLEGE
Address:- SUNDER BAGH COLONY, NAHAN
HIMACHAL PRADESH - 173001
NUMBER :- 8418159046

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	9018	SURGICAL BLADE 11NO Add FREIGHT CHARGES	1*100	1		000			0.00	230.00	0.00	12.00	27.60	0.00	230.00	
20	996812									0.00	0.00	18.00	281.70	0.00	0.00	1565.00
													TOTAL			12867.25

Note :- we have counted the 3 boxes of Exqm Gloves (M) out of 3 Boxes, 98 Pcs in 2 Boxes and other third Box have 60 Pcs.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1025.50	0.00	0.00	51.28	0.00	20	740	14662.25
IGST 12.00%	11903.75	0.00	0.00	1428.45	0.00			1791.67
IGST 18.00%	1733.00	0.00	0.00	311.94	0.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.08
TOTAL	14662.25	0.00	0.00	1791.67	0.00			0.00

Rs. Sixteen Thousand Four Hundred Fifty Four 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 02 Box
Subject to Physical Check
Name/Employee Code JAGAN... D...
Centre Name PH Nahan
Date/Time 19/10/23 3 PM
Signature M. No. 9418159046

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
16454.00