



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 121B-137394
GSTIN : 07AAPGG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001386	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24217	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

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

Original for Buyer

BILL TO :
DCDC CIVIL HOSPITAL HISAR
CIVIL HOSPITAL , TAYAL BAGH COLONY
NEAR BUS STAND , HISSAR State 06
HARYANA-125001
PHONE. : 8506008111

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
TAYAL BAGH COLONY, NEAR BUS STAND
HISAR , HARYANA - 125001
NUMBER :- 8506000594

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
2	9018	GREEN LIFE 5ML SYR		4		121023		9/28	0.00	195.00	0.00	12.00	93.60	0.00	780.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	4780.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	4780.00	0.00	0.00	573.60	0.00	IGST PAYBLE	573.60
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.40
TOTAL	4780.00	0.00	0.00	573.60	0.00	CR/DR NOTE	0.00

Rs. Five Thousand Three 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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 850600594

FOR ANIL PHARMA

Authorised 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

5354.00