



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	A001219	Bill No.	
Invoice Date	15-11-2023	L.R. Date	15-11-2023
P.O. No.	24300	Cases	0
P.O. Date	06-11-2023	Due Date	14-03-2024

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

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL FATEHABAD
DIALYSIS UNIT, GROUND FLOOR,
NEAR BUS STAND, MODEL TOWN, State 06
FATEHABAD HARYANA-125050
PHONE : 9610065777

SHIPPED TO

Name :- CIVIL HOSPITAL
Address :- DIALYSIS UNIT, CIVIL HOSPITAL
GROUND FLOOR NEAR BUS STAND
FATEHABAD, HARYANA - 125050
NUMBER :- 8929067527

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)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	9200.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	9200.00	0.00	0.00	1104.00	0.00	IGST PAYBLE	1104.00
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	0.00
TOTAL	9200.00	0.00	0.00	1104.00	0.00	CR/DR NOTE	0.00

Rs. Ten Thousand Three Hundred Four 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.

DCDC HSPL CENTRE, CIVIL HOSPITAL, FATEHABAD
DATE... 20/11/23
TIME... 11:20 AM
RECEIVED BY... *Vinay*

99963-07108
DE 0208

FOR ANIL PHARMA



Grand Total

10304.00