



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	A002105	Bill No.	A002105
Invoice Date	22-03-2024	L.R. Date	22-03-2024
P.O. No.	25713	Cases	0
P.O. Date	21-03-2024	Due Date	20-07-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 29-KARNATAKA

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL BHATKAL
DIALYSIS UNIT, TALUKA HOSPITAL
BHATKAL, KARNATKA - 581320 State : 29

PHONE : 8105942976

SHIPPED TO

Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
BHATKAL, KARNATKA - 581320

NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049069	INJ ONDION (EMSET)		200		M23337C		11/25	0.00	4.80	0.00	12.00	115.20	0.00	0.00	960.00
2	996812	Add FREIGHT CHARGES							0.00	490.00	0.00	18.00	88.20	0.00	0.00	490.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	1450.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	960.00	0.00	0.00	115.20	0.00		
IGST 18.00%	490.00	0.00	0.00	88.20	0.00		
IGST 28 %	0.00	0.00	0.00	0.00	0.00		
TOTAL	1450.00	0.00	0.00	203.40	0.00	203.40	

Total Items :- 2
Total Qty :- 200

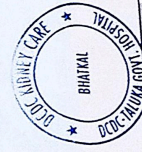
DIS AMT.	0.00
IGST PAYBLE	203.40
PAYBLE	0.00
Round off	-0.40
CR/DR NOTE	0.00
TOTAL	0.00

Rs. One Thousand Six Hundred Fifty Three Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Stock/No. of Boxes Received 1
Subject to Physical Check Yes 8.50
Name/Employee Code B. S. S. 1
Centre Name Bhatkal Authorised Signatory
Date/Time 22.03.24
Signature B. S. S. 1 M. No. 9916672744



Grand Total

1653.00

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.