



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 208-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A000116	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	2236 R1	Cases	0
P.O. Date	06-04-2023	Due Date	22-08-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :-	09-UTTAR PRADESH		

BILL TO :
 DODC DISTRICT HOSPITAL MAHOBA
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR ROADWAYS BUS STAND State : 09
 GANDHI NAGAR MAHOBA . UP-210427
 PHONE : 7415195980

SHIPPED TO
 Name :-
 ADDRESS :-

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 3615198980

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA ON-KIT		2000		018			0.00	8.00	0.00	12.00	1920.00	0.00	16000.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-		Total Qty :-		TOTAL		DIS AMT.	IGST PAYABLE	Amount
IGST 5.00%		0.00	0.00	0.00	0.00	0.00	1		2000		16000.00		0.00	1920.00	0.00
IGST 12.00%		16000.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00
IGST 18.00%		0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00
IGST 28.00%		0.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00
TOTAL		16000.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00
Rs. Seventeen Thousand Nine Hundred Twenty Only		1920.00	0.00	0.00	0.00	0.00							0.00	0.00	0.00

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.

FOR ANIL PHARMA
 Authorised Signatory
 Ashu

Grand Total
 17920.00