



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : ZOB-137393 \21B-137394  
 GSTIN : 07AAPP6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Duplicate for Transporter

### BILL TO :

DCDC DISTRICT HOSPITAL MAINPURI  
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP  
 SINGH DISTRICT HOSPITAL, MAINPURI State : 09  
 UTTAR PRADESH-205001  
 PHONE : 9713740406

### SHIPPED TO

DIATRICT HOSPITAL  
 DIALYSIS UNIT, MAHARAJA TEJ PRATAP  
 DISTRICT HOSPITAL, MAINPURI  
 UTTAR PRADESH - 205001  
 NUMBER :- 7895170086

Invoice No	A001280	Bill No.	16-11-2023
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24038	Cases	0
P.O. Date	06-11-2023	Due Date	15-03-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RK02072021			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
Stock/No. of Boxes Received ..... 2 ..... Subject to Physical Check Name/Employee Code .. Nagesh .. Bank (0702210) Centre Name Distt. Herkhal, Mainpuri (U.P.) Date/Time .. 16-11-2023 .. 09:00 AM Signature .. Nagesh .. M. No. : 7895170086													TOTAL	1900.00	
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>		<b>Total Items :-</b>	<b>1</b>	<b>Total Qty :-</b>	<b>2</b>	<b>TOTAL</b>		<b>DIS AMT.</b>	<b>0.00</b>
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		Total Items :-		1		DIS AMT.		0.00	
IGST 12.00%		1900.00	0.00	0.00	228.00	228.00		Total Qty :-		2		IGST PAYABLE		228.00	
IGST 18.00%		0.00	0.00	0.00	0.00	0.00						PAYABLE		0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00						Round off		0.00	
<b>TOTAL</b>		1900.00	0.00	0.00	228.00	228.00						<b>CRDR NOTE</b>		<b>0.00</b>	

Rs. Two Thousand One Hundred Twenty Eight Only

FOR ANIL PHARMA

Grand Total

**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.

Authorised Signatory

2128.00