



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

Original for Buyer

BILL TO :

DCDC DISTRICT HOSPITAL HARDOI
PANDIT RAM DAYAL TRIVEDI DISTRICT
HOSPITAL , AVAS VIKAS COLONY , HARDOI State :
UTTAR PRADESH - 241001
PHONE. : 9729743658

Invoice No	A000615	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23121	Cases	0
P.O. Date	05-07-2023	Due Date	01-12-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT , PT. RAM DAYAL TRIVEDI
DISTRICT HOSPITAL, AVAS VIKAS COLONY
HARDOI , UTTAR PRADESH - 241001
NUMBER :- 9129743658

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	MICROPORE 2"		60		2307088		6/26	0.00	46.60	0.00	12.00	335.52	0.00	0.00
2	996812	Add FREIGHT CHARGES							0.00	200.00	0.00	18.00	36.00	0.00	200.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code AYUSHYADAV - DC00058
Centre Name PH - HarDOI
Date/Time 03/08/23 - 02:30pm
Signature M. No. 9129743658

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2996.00
IGST 12.00%	2796.00	0.00	0.00	335.52	0.00	DIS AMT. 0.00
IGST 18.00%	200.00	0.00	0.00	36.00	335.52	IGST PAYBLE 371.52
IGST 28 %	0.00	0.00	0.00	0.00	36.00	PAYBLE 0.00
TOTAL	2996.00	0.00	0.00	371.52	371.52	Round off 0.48

* Rs. Three Thousand Three Hundred Sixty Eight Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorized 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

3368.00