



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

Duplicate for Transporter

Invoice No	A000873	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23724	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 20-JHARKHAND

BILL TO :
 DCDC SADAR HOSPITAL SIMDEGA
 SADAR HOSPITAL , NH-23 , THANA TOLLI
 SALDEGA , SIMDEGA State . 20
 JHARKHAND-835223
 PHONE : 8506000395

SHIPPED TO
 Name :- SADAR HOSPITAL
 Address:- DIALYSIS UNIT, SADAR HOSPITAL
 NH 23, THANA TOLI, SALDEGA
 SIMDEGA , JHARKHAND - 835223
 NUMBER :- 8506000395

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
4	996812	Add FREIGHT CHARGES							0.00	1960.00	0.00	18.00	352.80	0.00	1960.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	9750.00	0.00	0.00	1170.00	0.00	1170.00
IGST 18.00%	1960.00	0.00	0.00	352.80	0.00	352.80
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	11710.00	0.00	0.00	1522.80	0.00	1522.80

Rs. Thirteen Thousand Two Hundred Thirty Three Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0022207

FOR ANIL PHARMA

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code Chandra Kumar D(01973
 Centre Name JH - SIMDEGA
 Date/Time 13/9/23
 Signature (Chandra) V2 M. No. 985239824

Authorised 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.

TOTAL	11710.00
DIS AMT.	0.00
IGST PAYBLE	1522.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
Grand Total	13233.00