



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	A001252	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24196	Cases	0
P.O. Date	06-11-2023	Due Date	15-03-2024

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

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

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	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	6900.00
2	996812	Add FREIGHT CHARGES							0.00	1120.00	0.00	18.00	201.60	0.00	1120.00

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code Yuvraj D. 02147
 Centre Name HarDOI
 Date/Time 20/11/23 02:30 PM
 Signature M. No. 7054049332

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8020.00
IGST 12.00%	6900.00	0.00	0.00	828.00	828.00	DIS AMT. 0.00
IGST 18.00%	1120.00	0.00	0.00	201.60	201.60	IGST PAYBLE 1029.60
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
TOTAL	8020.00	0.00	0.00	1029.60	1029.60	Round off 0.40

Total Items :- 2
 Total Qty :- 30

Rs. Nine Thousand Fifty Only

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

FOR ANIL PHARMA

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.

Grand Total

9050.00