



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

Invoice No	A000122	L.R. No.	28-04-2023
Invoice Date	28-04-2023	L.R. Date	0
P.O. No.	22417-1	Cases	26-06-2023
P.O. Date	25-04-2023	Due Date	
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
MIURABAD PRAYAGRAJ State - 09
UP-211003
PHONE : 7505825717

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, MOTILAL NEHRU COLVIN
HOSPITAL, 14 DR. KN KATJU RD, MIURABAD
PRAYAGRAJ, UTTAR PRADESH - 211003
NUMBER :- 7505825717

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)		4					0.00	950.00	0.00	12.00	456.00	0.00	0.00	3800.00
2	9019	NEBULIZER MACHINE		3		RX01062022			0.00	920.00	0.00	12.00	331.20	0.00	0.00	2760.00
3	90189029	PULSE OXYMETER		3		0.00			0.00	950.00	0.00	12.00	342.00	0.00	0.00	2850.00
4	996812	Add FREIGHT CHARGES				0.00			0.00	300.00	0.00	18.00	54.00	0.00	0.00	300.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	9710.00
IGST 12.00%	9410.00	0.00	0.00	1129.20	0.00	1129.20
IGST 18.00%	300.00	0.00	0.00	54.00	0.00	54.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	9710.00	0.00	0.00	1183.20	0.00	1183.20

Rs. Ten Thousand Eight Hundred Ninety Three Only

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

Stock/No. of Boms Received 7
Subject to Physical Check
Name/Employee Code Deshu
Centre Name Prayagraj
Date/Time 28-4-2023
Signature [Signature] M. No. 7505825717

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.

TOTAL	9710.00
DIS AMT.	0.00
IGST PAYBLE	1183.20
PAYBLE	0.00
Round off	-0.20
CR/DR NOTE	0.00
	0.00
Grand Total	10893.00