



ANIL PHARMA

C-55, 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

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GST INVOICE

Invoice No	A001832	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25116	Cases	9
P.O. Date	07-02-2024	Due Date	07-06-2024

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

Original for Buyer

BILL TO :-
DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEARU HOSPITAL
NURABAD PRAYAGRAJ State - 09
UP-211003
PHONE 7505825717

SHIPPED TO
Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address :- 14 DR. KN KATJU MARG, NAKASH KOHNA
PRAYAGRAJ, UTTAR PRADESH - 211003
NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	TOTAL	Value	Amount
19	4015	SURGICARE GLOVES 6.30 NO	125	50					0.00	16.00	0.00	12.00	96.00	0.00	0.00	92535.00
20	998812	Add FREIGHT CHARGES							0.00	8950.00	0.00	18.00	1611.00	0.00	0.00	8950.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2375.00	0.00	0.00	118.75	118.75	0.00
IGST 12.00%	89965.00	0.00	0.00	10798.20	10798.20	0.00
IGST 18.00%	9925.00	0.00	0.00	1786.50	1786.50	0.00
IGST 25 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	102285.00	0.00	0.00	12703.45	12703.45	102285.00

Rs One Lakh Fourteen Thousand Nine Hundred Eighty Eight Only

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.

FOR ANIL PHARMA

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code 2418
Centre Name PRAYAGRAJ
Date/Time 08/02/24
Authorised Signatory
Signature M. No. 7505825717

Grand Total
114988.00