



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	A001268	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24230	Cases	0
P.O. Date	06-11-2023	Due Date	15-03-2024
Transport :-	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

Extra Copy
BILL TO :
DGGC DISTRICT HOSPITAL PRAYAGRAJ
MOTILAL NEHRU HOSPITAL
MURABAD PRAYAGRAJ State 09
UP-211003
PHONE 7505825717

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

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)		35					0.00	230.00	0.00	12.00	966.00	0.00	8050.00
													TOTAL	8050.00	
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL		TOTAL		TOTAL		TOTAL	
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00	
IGST 12.00%		8050.00	0.00	0.00	966.00	0.00		0.00		0.00		0.00		0.00	
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		966.00		0.00		0.00		0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00	
TOTAL		8050.00	0.00	0.00	966.00	0.00		966.00		0.00		0.00		0.00	

Rs. Nine Thousand Sixteen 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 ... 2
Subject to Physical Check
Name/Employee Code ... 2418
Centre Name ...
Authorized Signatory ...
Signature ... M. No. 775825717

TOTAL	8050.00
DIS AMT.	0.00
IGST PAYBLE	966.00
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00
	0.00

Grand Total
9016.00