



ANIL PHARMA

C-5B, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300323
D.T. No : 20B-137393\21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No : A000754
 Invoice Date : 13-08-2023
 P.O. No : 23380
 P.O. Date : 08-08-2023
 Transport :
 E-WAY BILL No:31359720937
 VEHICLE NO :
 STATION : 07-DELHI

Bill No. :
 L.R. Date : 13-08-2023
 Cases : 0
 Due Date : 11-12-2023

Duplicate for Transporter

BILL TO :
 CDCG HEALTH SERVICES PVT LTD
 C-185 , FIRST FLOOR , MAYAPURI INDUS
 AREA PHASE -2 , MAYAPURI State -07
 NEW DELHI-110064
 PHONE : 9811561247

SHIPPED TO
 Name :- NATIONAL HEART INS.
 Address:- DIALYSIS UNIT, NATIONAL HEART INSTITUTE
 A 49-50, COMMUNITY CENTER, EAST OF
 KAILASH, NEW DELHI-110065
 NUMBER :- 9717536866

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	30049099	INI HOSTRANIL 25000 IU		200		100123010A		5/25	0.00	130.00	0.00	6.00	1560.00	6.00	1560.00	26000.00

Stocking No. of Boxes Received 830x
 Subject to Physical Check
 Name/Employee Code Shelb / 02089
 Centre Name PHO CDCG
 Date/Time 15/8/2023 - 2:00 PM
 Signature [Signature] M. No. 99772886



CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	26000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT	0.00
GST 12.00%	26000.00	0.00	0.00	1560.00	1560.00	3120.00	SGST PAYABLE	1560.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	1560.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	26000.00	0.00	0.00	1560.00	1560.00	3120.00	CR/DR NOTE	0.00

Rs. Twenty Nine Thousand One Hundred Twenty Only

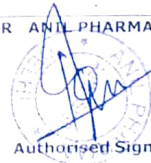
OUR BANK DETAILS AS :-

BANK NAME : UBI VAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No : 2-02120040000135
 IFSC Code : 011V0002207

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



Authorized Signatory

Grand Total

29120.00