



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

BILL TO :
DCDC CIVIL HOSPITAL JAGADHARI
CIVIL HOSPITAL , NEAR GOVT REST HOUSE
JAGADHARI State 06

PHONE : 8506000536

Invoice No	A000985	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23625	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

Transport :- BY HAND
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 06-HARYANA

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
NEAR GOVT REST HOUSE , YAMUNANAGAR
JAGADHARI , HARYANA - 135003
NUMBER :- 8506000536

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		300		HIHE23010A		5/25	0.00	130.00	0.00	12.00	4680.00	0.00	0.00	39000.00
2	996812	Add FREIGHT CHARGES							0.00	600.00	0.00	18.00	108.00	0.00	0.00	600.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 2
IGST 12.00%	39000.00	0.00	0.00	4680.00	0.00	Total Qty :- 300
IGST 18.00%	600.00	0.00	0.00	108.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	39600.00	0.00	0.00	4788.00	0.00	

Rs. Forty Four Thousand Three 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.

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FOR ANIL PHARMA
Stock/No. of Boxes Received 8 Box
Subject to Physical Check
Name/Employee Code
Centre Name Jagadhari
Date/Time 24/9/2023
Signature M. No. 8506000536
Authorized Signatory



Grand Total

44388.00