



# 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	A000988	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23691	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

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

### Original for Buyer

**BILL TO :**  
DCDC CIVIL HOSPITAL FATEHABAD  
DIALYSIS UNIT GROUND FLOOR  
NEAR BUS STAND, MODEL TOWN State: 06  
FATEHABAD HARYANA - 125050  
PHONE : 9610065777

### SHIPPED TO

Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
GROUND FLOOR, NEAR BUS STAND, MODEL  
TOWN, FATEHABAD, HARYANA - 125050  
NUMBER :- 8929067527

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														
2	996812	Add FREIGHT CHARGES		100		HIHE23010A		5/25	0.00	130.00	0.00	12.00	1560.00	0.00	0.00	13000.00
									0.00	450.00	0.00	18.00	81.00	0.00	0.00	450.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	13450.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	13000.00	0.00	0.00	1560.00	0.00	1560.00	
IGST 18.00%	450.00	0.00	0.00	81.00	0.00	81.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	13450.00	0.00	0.00	1641.00	1641.00	1641.00	

Rs Fifteen Thousand Ninety One 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.

Stock/No. of boxes received 1  
Subject to Physical Check  
Name/Employee Code 2208 FOR ANIL PHARMA  
Centre Name Gh. Fatehabad  
Date/Time 22/9/23 (12:00 PM)  
Signature Vinod M. No. 9986807108

Authorised Signatory

Grand Total

15091.00

