



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393\21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

BILL TO :
DCCDC CIVIL HOSPITAL RAEBAREILY
CIVIL HOSPITAL RAEBAREILY
State : 09

PHONE : 8506006174

Invoice No	A000894	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23623	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

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

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- DIALYSIS UNIT, RANABENI MADHAV
SINGH JILA CHIKITSALYA, NEAR BUS STOP
RAEBARELI, UTTAR PRADESH - 229001
NUMBER :- 8506006174

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)		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00
2	30059040	FITSULA OFF KIT		500					0.00	8.00	0.00	12.00	480.00	0.00	0.00
3	30059040	FITSULA ON-KIT		500					0.00	8.00	0.00	12.00	480.00	0.00	0.00
4	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	0.00
5	9018	VACCUTAINER PLAIN		300					0.00	5.50	0.00	12.00	198.00	0.00	0.00
6	996812	Add FREIGHT CHARGES							0.00	1260.00	0.00	18.00	226.80	0.00	0.00
TOTAL													13375.00		

Stock No. of Boxes Received : 1 (Box)
Subject to Physical Check :
Name/Employee Code :
Centre Name :
Date/Time :
Signature :

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	6	1360		1680.60	0.00	0.40	
IGST 12.00%	12115.00	0.00	0.00	1453.80	1453.80							
IGST 18.00%	1260.00	0.00	0.00	226.80	226.80							
IGST 28 %	0.00	0.00	0.00	0.00	0.00							
TOTAL	13375.00	0.00	0.00	1680.60	1680.60							0.00

OUR BANK DETAILS AS :-
Rs. Fifteen Thousand Fifty Six Only
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 22071200400000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA
Authorised Signatory

Grand Total
15056.00

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.

Printed at: ANIL PHARMA, DELHI. GSTIN: 07AAPPG6291A1ZR. Invoice No: A000894. Date: 13-09-2023. Total Value: 13375.00. Total IGST: 1680.60. Grand Total: 15056.00.