



# 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	A000661	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23436	Cases	0
P.O. Date	08-08-2023	Due Date	09-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO21358981839			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

**BILL TO :**  
 DDCD CIVIL HOSPITAL RAEBAREILY  
 CIVIL HOSPITAL RAEBAREILY  
 State : 09  
 PHONE : 8506006174

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
 RANABENI MADHAV SINGH JILA CHIKITSALYA  
 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	30049099	IND HOSTRANIL 25000 IU		200		HHHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	26000.00			
<p>Stock No. of Boxes Received : 1 (Box)            Subject to Physical Check Date 2023.1            Name/Employee Code : 2148/2023 - 10116            Centre Name : 619/2023            Date/Time : 11/08/23            Signature : [Signature]</p>																		
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>26000.00</b>
IGST 5.00%													0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%													26000.00	0.00	3120.00	3120.00	3120.00	3120.00
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>													26000.00	0.00	3120.00	3120.00	3120.00	3120.00

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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

Authorised Signatory

<b>TOTAL</b>	<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>PAYABLE</b>	<b>Round off</b>	<b>CR/DR NOTE</b>
<b>26000.00</b>	0.00	3120.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>29120.00</b>				