



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	A000781	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23376	Cases	0
P.O. Date	08-08-2023	Due Date	14-12-2023

Transport :- BY HAND
E-WAY BILL NO 71359831682
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201001 State: 09

PHONE : 8506002727

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
Address:- SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

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		500		HHE23010A		5/25	0.00	130.00	0.00	12.00	7800.00	0.00	65000.00

Stock No. of Boxes Received... 13
Subject to Physical Check... OK.
Name/Employee Code... 4470121238
Centre Name... Adarsh Nagar
Date/Time... 16/8/23 3:30 PM
Signature... M. No. 9528252860

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	65000.00	0.00	0.00	7800.00	0.00	7800.00
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
TOTAL	65000.00	0.00	0.00	7800.00	0.00	7800.00

Total Items :- 1
Total Qty :- 500

TOTAL 65000.00
DIS AMT 0.00
IGST PAYABLE 7800.00
PAYABLE 0.00
Round off 0.00
CR/DR NOTE 0.00
0.00

Rs. Seventy Two Thousand Eight Hundred Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA



Authorized Signatory

Grand Total

72800.00

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.