



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	A000674	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23397	Cases	4
P.O. Date	07-08-2023	Due Date	09-12-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

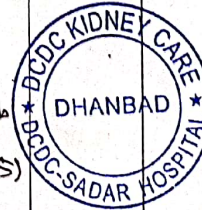
Duplicate for Transporter

BILL TO :
DCDC SADAR HOSPITAL DHANBAD
SADAR HOSPITAL, NEAR COURT,
DHANBAD, JHARKHAND State 20
826001
PHONE : 9504172351

SHIPPED TO
Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
NEAR COURT, DHANBAD
JHARKHAND - 826001
NUMBER :- 9504172351

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)														
2	30059040	FITSULA ON-KIT		25					0.00	230.00	0.00	12.00	690.00	0.00	0.00	5750.00
3	30049079	INJ CARNOSIN 6MG		1000		0 00			0.00	8.00	0.00	12.00	960.00	0.00	0.00	8000.00
4	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		30		IADNA2206		10/24	0.00	177.50	0.00	12.00	639.00	0.00	0.00	5325.00
5	3004	INJ S.B.C 10ML 1*50 (R)		50		A22571B		10/24	0.00	16.00	0.00	5.00	40.00	0.00	0.00	800.00
6	9018	IV SET-ECO	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
7	3005	MICROPORE 2"		1000		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
8	996812	Add FREIGHT CHARGES		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00	1677.60
									0.00	1695.00	0.00	18.00	305.10	0.00	0.00	1695.00

Stock/No. of Boxes Received 04 Box
Subject to Physical Check
Name/Employee Code D.C.00814
Centre Name Sadar Hospital Dhob
Date/Time 11.08.2023 11.30 AM
Signature M. No. 9504172351



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	30052.60	
IGST 5.00%	800.00	0.00	0.00	40.00	0.00	40.00	Total Items :-	8	DIS AMT.	0.00
IGST 12.00%	27557.60	0.00	0.00	3306.91	0.00	3306.91	Total Qty :-	2142	IGST PAYBLE	3652.00
IGST 18.00%	1695.00	0.00	0.00	305.10	0.00	305.10			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			Round off	0.30
TOTAL	30052.60	0.00	0.00	3652.01	0.00	3652.01			CR/DR NOTE	0.00

Rs. Thirty Three Thousand Seven Hundred Five Only

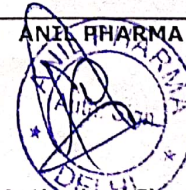
OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

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

Grand Total

33705.00