



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 | A001572 | Bill No. | |
| Invoice Date | 23-12-2023 | L.R. Date | 23-12-2023 |
| P.O. No. | 24556 | Cases | 1 |
| P.O. Date | 08-12-2023 | Due Date | 21-04-2024 |

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 36-TELANGANA

Original for Buyer

BILL TO :
DCDC COMMON HEALTH CENTER ASHWARAOPET
DIALYSIS CENTER, GOVT. HOSPITAL AHWARAOPET
DIST. KOTHAGUDEM , TELANGANA - 507301 State :

PHONE. : 8588850032

SHIPPED TO

Name :- COMMON HEALTH CENTER
Address:- DIALYSIS UNIT, COMMON HEALTH CENTER
GOVT. HOSPITAL, BHADRADARI KOTHAGUDEM
ASHWARAOPET , TELANGANA - 507301
NUMBER :- 9121447080

| 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) | | 5 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 138.00 | 0.00 | 0.00 |
| 2 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 850.00 | 0.00 | 18.00 | 153.00 | 0.00 | 850.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | TOTAL | 2000.00 |
|--------------|---------|--------|----------|--------|------------|----------------|--------------|-------------|---------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2 | 5 | DIS AMT. | 0.00 |
| IGST 12.00% | 1150.00 | 0.00 | 0.00 | 138.00 | 138.00 | | | IGST PAYBLE | 291.00 |
| IGST 18.00% | 850.00 | 0.00 | 0.00 | 153.00 | 153.00 | | | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | Round off | 0.00 |
| TOTAL | 2000.00 | 0.00 | 0.00 | 291.00 | 291.00 | | | CR/DR NOTE | 0.00 |

Rs. Two Thousand Two Hundred 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.

FOR ANIL PHARMA

No. of Boxes Received
to Physical Chk
Employee Code
Name Saloni Rani Dco 2824
Date 21/12/24 at 4 PM
Signature M. NO. Grand Total

Authorised Signatory

2291.00