



PHARMA

RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
F.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A001995	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25351	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

BILL TO :
DCDC TALUKA HOSPITAL JAMAKHANDI
DIALYSIS UNIT, TALUKA HOSPITAL
JAMAKHANDI , KARNATKA - 587301 State : 29

PHONE. : 8722339951

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
JAMAKHANDI , KARNATKA - 587301

NUMBER :- 8722339951

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
20	998812	Add FREIGHT CHARGES							0.00	1560.00	0.00	18.00	280.80	0.00	1560.00
													TOTAL		11418.80

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38
IGST 12.00%	11556.30	0.00	0.00	1386.76	0.00	1386.76
IGST 18.00%	1635.00	0.00	0.00	294.30	0.00	294.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13778.80	0.00	0.00	1710.44	0.00	1710.44

Total Items :-	20	TOTAL	13778.80
Total Qty :-	415	DIS AMT.	0.00
		IGST PAYBLE	1710.44
		PAYBLE	0.00
		Round off	-0.24
		CR/DR NOTE	0.00
			0.00

Rs. Fifteen Thousand Four Hundred Eighty Nine 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

Stock/No. of Boxes Received
Subject to Physical Check
Employee Code
Authorised Signatory *Sankarath*
Date/Turn 11/3/24
Signature M. No. 91223445

Grand Total
15489.00