



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

BILL TO :

DCDC CIVIL HOSPITAL KHARSIA
 DIALYSIS UNIT, CIVIL HOSPITAL,
 HOSPITAL ROAD , DIST - RAIGARH , KHARSIA , St
 CHHATTISGARH - 496661
 PHONE. : 9811222044

Invoice No	A001956	Bill No.	
Invoice Date	07-03-2024	L.R. Date	07-03-2024
P.O. No.	25428	Cases	1
P.O. Date	05-03-2024	Due Date	05-07-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 22-CHHATTISGARH

SHIPPED TO

Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 HAOSPITAL ROAD, DIST. RAIGARH,
 KHARSIA , CHHATTISGARH - 496661
 NUMBER :- 9131223556

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183100	CARE DISPO. SYRINGE 20ML		2		N 23641		11/26	0.00	250.00	0.00	12.00	60.00	0.00	500.00
2	3005	MICROPORE 2"		24		2312223		11/26	0.00	46.60	0.00	12.00	134.21	0.00	1118.40
3	30049087	POVINANZ M/B POWDER		20		N0140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
4	996812	Add FREIGHT CHARGES							0.00	690.00	0.00	18.00	124.20	0.00	690.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	2608.40
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 4		DIS AMT.	0.00
IGST 12.00%	1918.40	0.00	0.00	230.21	0.00	Total Qty :- 46		IGST PAYBLE	354.41
IGST 18.00%	690.00	0.00	0.00	124.20	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.19
TOTAL	2608.40	0.00	0.00	354.41	0.00			CR/DR NOTE	0.00

Rs. Two Thousand Nine Hundred Sixty Three 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

Authorised Signatory

Grand Total

2963.00