



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	A000069	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22331-2	Cases	0
P.O. Date	06-04-2023	Due Date	19-08-2023

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

Duplicate for Transporter

BILL TO :
DCDC SADAR HOSPITAL DALTA N GANJ
3RD FLOOR DALTA N GANJ
PALMU JHARKHAND-822101 State : 20

PHONE : 8210919785

SHIPPED TO

Name :- SADAR HOSPITAL
ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL
PALAMU , DALTANGANJ, JHARKHAND-822101

NUMBER :- 8210919785

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
2	4015	EXAM GLOVES LATEX		3					0.00	230.00	0.00	12.00	82.80	0.00	0.00	690.00
3	30049091	INJ ASTHALIN RESPULES		50		L830011		12/25	0.00	5.30	0.00	12.00	31.80	0.00	0.00	265.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
5	3004	INJ BUDICORT/BUDECCEL RESPULES		40		RS.2202	12/22	10/24	0.00	16.30	0.00	12.00	78.24	0.00	0.00	652.00
6	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
7	996812	Add FREIGHT CHARGES							0.00	500.00	0.00	18.00	90.00	0.00	0.00	500.00

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code BIPIN
Centre Name SADAR HOSPITAL DALTANGANJ
Date/Time 21/04/23
Signature M. No. 7366933808

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	312.00
IGST 12.00%	2152.00	0.00	0.00	258.24	0.00	2410.24
IGST 18.00%	500.00	0.00	0.00	90.00	0.00	590.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3102.00	0.00	0.00	370.74	0.00	370.74

Total Items :- 7
Total Qty :- 644

TOTAL	3102.00
DIS AMT.	0.00
IGST PAYBLE	370.74
PAYBLE	0.00
Round off	0.26
CR/DR NOTE	0.00
	0.00

Rs. Three Thousand Four Hundred Seventy 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



Authorized Signatory

Grand Total

3473.00