



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

Invoice No	A000097	L.R. No.	
Invoice Date	22-04-2023	L.R. Date	22-04-2023
P.O. No.	22349-1	Cases	0
P.O. Date	06-04-2023	Due Date	20-08-2023

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

BILL TO :
DCDC SADAR HOSPITAL SIMDEGA
SADAR HOSPITAL , NH-23 , THANA TOLLI
SALDEGA , SIMDEGA State : 20
JHARKHAND-835223
PHONE . 8506000395

SHIPPED TO
Name :- SADAR HOSPITAL
ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL
NH-23, THANA TOLI, SALDEGA
SIMDEGA, JHARKHAND-835223
NUMBER :- 8506000395

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES LATEX		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00
2	30059040	FITSULA OFF KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	0.00	3200.00
3	30059040	FITSULA ON-KIT		400		0.00			0.00	8.00	0.00	12.00	384.00	0.00	0.00	3200.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	9018	IV SET-ECO		500		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
6	996812	Add FREIGHT CHARGES							0.00	1900.00	0.00	18.00	342.00	0.00	0.00	1900.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	17900.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	16000.00	0.00	0.00	1920.00	0.00	IGST PAYBLE	2262.00
IGST 18.00%	1900.00	0.00	0.00	342.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	17900.00	0.00	0.00	2262.00	0.00	CR/DR NOTE	0.00

Rs. Twenty Thousand One Hundred Sixty Two Only

OUR BANK DETAILS AS :-

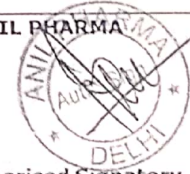
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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.

Stock/No. of Boxes Received JITENDRA SANKU
Subject to Physical Check
Name/Employee Code DC02447
Centre Name SIMDEGA
Date/Time 29/4/23 10:00AM
Signature Jitendra Sanku M. No. 829467791

FOR ANIL PHARMA



Authorised Signatory

Grand Total

20162.00

