



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	A000740	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23395	Cases	0
P.O. Date	08-08-2023	Due Date	11-12-2023

Transport :-
E-WAY BILL NO 11359483878
VEHICLE NO. :-
STATION :- 06-HARYANA

Duplicate for Transporter

BILL TO :
DCDC CIVIL HOSPITAL JHAJJAR
CIVIL HOSPITAL
JHAJJAR State : 06
HARYANA-124106
PHONE : 8901880466

SHIPPED TO

Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JHAJJAR , HARYANA - 124106
NUMBER :- 9817435163

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		200		HIHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	0.00	26000.00

Stock Noted & Received 01
Submitted by Physio Clerk
Name of Employee Code Nikash / 2002893
Signature CH. Theja
Date Time 13-08-2023 11:30 PM
Signature MMNO 0463103447

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	26000.00	0.00	0.00	3120.00	0.00	3120.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	26000.00	0.00	0.00	3120.00	0.00	3120.00

TOTAL	26000.00
DIS AMT.	0.00
IGST PAYBLE	3120.00
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00
	0.00

Rs. Twenty Nine Thousand One Hundred Twenty Only

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

FOR ANIL PHARMA

Authorized Signatory

Grand Total
29120.00

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.