



# 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	A001211	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24268	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024
Transport :-			
E-WAY BILL NO :-			
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 :- 8506000651

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	0.00	5750.00
2	996812	Add FREIGHT CHARGES							0.00	600.00	0.00	18.00	108.00	0.00	0.00	600.00
<b>TOTAL</b>													798.00			6350.00

Stockholder of Boxes Received 2  
Subject to Physical Check OK  
Name/Employee Code VIKASH / DC02893  
Centre Name CH. JHAJJAR  
Date/Time 14/11/23 6:20 PM  
Signature ..... M. No. 9463103447

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
IGST 5.00%	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	5750.00	0.00	0.00	690.00	690.00
IGST 18.00%	600.00	0.00	0.00	108.00	108.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	6350.00	0.00	0.00	798.00	798.00

**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

Grand Total

7148.00