



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 DL No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

| | | | |
|--|------------|-----------|------------|
| Invoice No | A001458 | Bill No. | |
| Invoice Date | 13-12-2023 | L.R. Date | 13-12-2023 |
| P.O. No. | 24469 | Cases | 0 |
| P.O. Date | 07-12-2023 | Due Date | 11-04-2024 |
| Transport :- DELHIVERY PRIVATE LIMITED | | | |
| E-WAY BILL NO :- | | | |
| VEHICLE NO. :- | | | |
| STATION :- 36-TELANGANA | | | |

BILL TO :
 DCDC DISTRICT HOSPITAL KARIMNAGAR
 DIALYSIS UNIT, DISTRICT HEAD QUARTERS HOSPITAL
 BESIDE MCH HOSPITAL, DIST. KARIMNAGAR SRA :
 TELANGANA-505001
 PHONE : 8589850032

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 BESIDE MCH HOSPITAL, KARIM NAGAR
 TELANGANA - 505001
 NUMBER :- 7732000732

Extra Copy

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|----------------------------|------|-----|------|---------|-----|-------|-------|-------|------|-------|-------|-------|--------|
| 1 | 30049079 | INI DTYOR 2ML (TORSELAX) | | 20 | | A22623A | | 11/24 | 0.00 | 11.00 | 0.00 | 12.00 | 26.40 | 0.00 | 220.00 |
| | | TOTAL | | | | | | | | | | | | | |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | DIS AMT. | IGST PAYBLE | Round off | CRDR NOTE |
|--------------|---------------|-------------|-------------|--------------|-------------|----------------|--------------|----------|-------------|-----------|-----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1 | 20 | | | | |
| IGST 12.00% | 220.00 | 0.00 | 0.00 | 26.40 | 26.40 | | | | | | |
| 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 | 220.00 | 0.00 | 0.00 | 26.40 | 0.00 | | | | | | |

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

Stock No. of Boxes received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : Karimnagar
 Date/Time : 20/12/23
 Signature : [Signature]
 M.No : [Number]
 Date : 20/12/23

FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 246.00