Original for Buyer

GST INVOICE

PHARMA
AJAN BABU ROAD,
NAGAR, DELHI - 110033
011-41557131, 9212300328
20B-137393 \ 21B-137394
07AAPPG6291A1ZR
anilpharma1997@gmail.com

Invoice No	A001356	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24141	Cases	1
P.O, Date	06-11-2023	Due Date	24-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL MAHARAJGANJ
DIALYSIS CENTER, DISTRICT HOSPITAL
FAREDA ROAD, NEAR HEADQUARTERS State : 09
MAHARAJGANJ, UTTAR PRADESH-273303
PHONE. : 9729818661

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
FAREDA ROAD , NEAR HEADQUARTERS
MAHARAJ GANJ, UTTAR PRADESH - 273303
NUMBER :- 9792818661

N	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
•	GREEN LIFE 5ML SYR		2		370323		2/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
2	Add FREIGHT CHARGES							0.00	350.00	0.00	18.00	63.00	0.00	0.00	350.00

DCDC KIDNEY CARE MAHARAJGANJ DCDC-DISTT. HOSPITAL

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
DATE 29/11/23
TIME 4:00 PM RECEIVED BY Rajnath Tripathi

S	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST
.00%	0.00	0.00	0.00	0.00	0.00
2.00%	390.00	0.00	0.00	46.80	46.80
8.00%	350.00	0.00	0.00	63.00	63.00
8 %	0.00	0.00	0.00	0.00	0.00
	740.00	0.00	0.00	109.80	109.80

Total Items :- 2
Total Qty :- 2

TOTAL	740.00
DIS AMT.	0.00
IGST PAYBLE	109.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
	0.00

Hundred Fifty Only

NK DETAILS AS :-
ne : UJJIVAN SMALL FINANCE BANK
ame : ADARSH NAGAR
No. : 2207120040000335
e : UJVN0002207

Conditions
ce sold will not be taken back or exchanged.
paid due date will attract 24% interest.
es subject to Jurisdication only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

850.00