



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No : 20B-137393 \ 21B-137394
 GSTIN : 07AAPGG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001481	Bill No.	14-12-2023
Invoice Date	14-12-2023	L.R. Date	14-12-2023
P.O. No.	24341	Cases	0
P.O. Date	07-12-2023	Due Date	12-04-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
 DDCD DISTRICT HOSPITAL MATHURA
 DISTRICT HOSPITAL, CIVIL LINES
 CHAUBEY PARA, MATHURA State : 09
 PHONE : 8218762122

SHIPPED TO
 DISTRICT HOSPITAL
 Name :-
 Address:-
 DIALYSIS UNIT, NAHARISHI DAYANAND
 DISTRICT HOSPITAL, CIVIL LINES
 MATHURA, UTTAR PRADESH - 281001
 NUMBER :- 9837867021

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	ISOPROPYL ALCOHOL (SPIRIT)		3		18	9/26		0.00	595.00	0.00	12.00	214.20	0.00	0.00	1785.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-								
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		1								
IGST 12.00%		1785.00	0.00	0.00	214.20	214.20		3								
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		1785.00	0.00	0.00	214.20	214.20										

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

Terms & Conditions
 Goods price sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

Authorised Signatory

FOR ANIL PHARMA

Grand Total
 1999.00

TOTAL	1785.00
DIS AMT.	0.00
IGST PAYABLE	214.20
PAYABLE	0.00
Round off	-0.20
CRDR NOTE	0.00
	0.00