



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 | A000307 | L.R. No. | |
| Invoice Date | 06-06-2023 | L.R. Date | 06-06-2023 |
| P.O. No. | 22502-1 | Cases | 0 |
| P.O. Date | 05-05-2023 | Due Date | 04-10-2023 |
| Transport :- | | | |
| E-WAY BILL NO :- | | | |
| VEHICLE NO. :- | | | |
| STATION :- | 09-UTTAR PRADESH | | |

BILL TO :
 DDC DISTRICT HOSPITAL LAKHIMPUR KHIRI
 DISTRICT HOSPITAL, LAKHIMPUR KHIRI,
 NEAR T.W WARD HOSPITAL ROAD, POLICE STATE :
 LINE, LAKHIMPUR, UTTAR PRADESH-262701
 PHONE : 6393323652

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR T.B WARD HOSPITAL, POLICE LINE
 LAKHIMPUR, UTTAR PRADESH - 262701
 NUMBER :- 6393323652

Stock No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M.No.

| S/N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount | |
|--------------------------------------------|------|--------------|---------------|-----------------|-------------|-------------------|-----|-------|-------|------|------|-------|--------|-------|--------|---------|
| 1 | 9018 | IV SET-ECCO | | 1000 | | W9010123 | | 12/27 | 0.00 | 6.50 | 0.00 | 12.00 | 780.00 | 0.00 | 0.00 | 6500.00 |
| CLASS | | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | | | | | | | | | | |
| | | IGST 5.00% | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | | IGST 12.00% | 6500.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | | IGST 18.00% | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | | IGST 28 % | 0.00 | 0.00 | 0.00 | | | | | | | | | | | |
| | | TOTAL | 6500.00 | 0.00 | 0.00 | | | | | | | | | | | |
| Rs. Seven Thousand Two Hundred Eighty Only | | | | | | | | | | | | | | | | |

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

7280.00

| | |
|--------------|----------------|
| TOTAL | 6500.00 |
| DIS AMT. | 0.00 |
| IGST PAYABLE | 780.00 |
| PAYABLE | 0.00 |
| Round off | 0.00 |
| CR/DR NOTE | 0.00 |