



ANIL PHARMA

C-55, 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	A001825	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25184	Cases	0
P.O. Date	06-02-2024	Due Date	07-06-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 20-JHARKHAND

Original for Buyer

BILL TO :

0000 SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT
NEW BUILDING SADAR HOSPITAL DUMKA State : 20
JHARKHAND-814101
PHONE : 7209638909

SHIPPED TO

Name :- SADAR HOSPITAL
Address:- DIALYSIS UNIT, SADAR HOSPITAL
1ST FLOOR, SOUTH BLOCK, NEW BUILDING
DUMKA, JHARKHAND - 814101
NUMBER :- 7209638909

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)		12					0.00	230.00	0.00	12.00	331.20	0.00	0.00	2760.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Swarnapal D000894
Centre Name ADARSH NAGAR
Date/Time 13/12/24 at 1PM
Signature [Signature] M. No. 850000181

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	2760.00	0.00	0.00	331.20	0.00	331.20
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	2760.00	0.00	0.00	331.20	0.00	331.20

Total Items :- 1
Total Qty :- 12

DIS AMT.	0.00
IGST PAYBLE	331.20
PAYBLE	0.00
Round off	-0.20
CR DR NOTE	0.00
	0.00

Rs. Three Thousand Ninety One 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

Authorised Signatory

Grand Total

3091.00