



ANIL PHARMA
 C-58, 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	A000385	L.R. No.	
Invoice Date	16-06-2023	L.R. Date	16-06-2023
P.O. No.	22856-4	Cases	0
P.O. Date	06-06-2023	Due Date	14-10-2023
Transport :- E-WAY BILL NO :- VEHICLE NO. :- STATION :- 20-JHARKHAND			

Duplicate for Transporter

BILL TO :
 DCDC 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
 SOUTH BLOCK, 1ST FLOOR, 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	6210	BUFFANT CAP		200					0.00	0.90	0.00	5.00	9.00	0.00	180.00
2	9025	DIGITAL THERMOMETER		1					0.00	75.00	0.00	18.00	13.50	0.00	75.00
3	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	1150.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	300.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		19104023		3/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		18704023		3/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
7	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
8	3005	MICROPORE 2"		30		2302279	3/23	1/26	0.00	46.60	0.00	12.00	167.76	0.00	1398.00
9	3005	MICROPORE 3"		24		2305044		4/26	0.00	75.00	0.00	12.00	216.00	0.00	1800.00
10	3901	SHOE COVER		200					0.00	1.95	0.00	18.00	70.20	0.00	390.00
11	4015	SURGICARE GLOVES 6.50 NO		100					0.00	16.00	0.00	12.00	192.00	0.00	1600.00
12	996812	Add FREIGHT CHARGES							0.00	1520.00	0.00	18.00	273.60	0.00	1520.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	480.00	0.00	0.00	24.00	0.00	12		25153.00
IGST 12.00%	22688.00	0.00	0.00	2722.56	0.00			DIS AMT. 0.00
IGST 18.00%	1985.00	0.00	0.00	357.30	0.00	1419		IGST PAYBLE 3103.86
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	25153.00	0.00	0.00	3103.86	0.00			Round off 0.14

Rs. Twenty Eight Thousand Two Hundred Fifty Seven 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

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code Swatupa, DC00894
 Centre Name Branch, Dumka
 Date/Time 20/6/23 at 2 PM
 Signature M. No. 8506000181
 Authorised Signatory

Grand Total
 28257.00