



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000220	L.R. No.	
Invoice Date	15-05-2023	L.R. Date	15-05-2023
P.O. No.	22527-2	Cases	0
P.O. Date	05-05-2023	Due Date	12-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	20-JHARKHAND		

Duplicate for Transporter

BILL TO :-
DCCG 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, 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	8210	BUFFANT CAP		100		000			0.00	0.90	0.00	5.00	4.50	0.00	90.00
2	4015	EXAM GLOVES (M)		15					0.00	230.00	0.00	12.00	414.00	0.00	3450.00
3	30058040	FITSULA OFF KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
4	30058040	FITSULA ON-KIT		500		000			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
5	8018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		83020023	3/23	1/26	0.00	175.00	0.00	12.00	252.00	0.00	2100.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		5PB 220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
7	8018	IV SET-ECO		200		23020055C		1/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
8	3005	MICROPORE 2"		30		23020027	3/23	1/26	0.00	46.60	0.00	12.00	167.76	0.00	1398.00
9	8018	SHARP CONTAINER PLASTIC 3LTR		10		000			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
10	3501	SHOE COVER		100		000			0.00	1.95	0.00	18.00	35.10	0.00	195.00
11	30049078	TAB ARKAMIN (CLOPID)		10		23A70122		12/24	0.00	38.00	0.00	12.00	45.60	0.00	380.00
12	888812	Add FREIGHT CHARGES							0.00	1980.00	0.00	18.00	356.40	0.00	1980.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	90.00	0.00	0.00	4.50	0.00	12		DIS AMT
IGST 12.00%	18383.00	0.00	0.00	2205.96	0.00	2205.96		IGST PAYBLE
IGST 18.00%	2175.00	0.00	0.00	391.50	0.00	391.50		PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off
TOTAL	20648.00	0.00	0.00	2601.96	0.00	2601.96		CR/DR NOTE

Rs. Twenty Three Thousand Two Hundred Fifty 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 2
Subject to Physical Check
Name/Employee Code Sudhanshu/0000894
Centre Name Delhi
Date/Time 22/05/23 4:30 PM
Signature [Signature] M. No. 8526000181

Authorized Signatory



Grand Total
23250.00