



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	A000059	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22362-2	Cases	0
P.O. Date	06-04-2023	Due Date	19-08-2023

Transport :-
E-WAY BIL. 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-214101
PHONE : 7209638909

SHIPPED TO
Name :- SADAR HOSPITAL
ADDRESS :- SOUTH BLOCK, FIRST FLOOR DIALYSIS UNIT
NEW BUILDING, SADAR HOSPITAL
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 LATEX		10					0.00	230.00	0.00	12.00	276.00	0.00	0.00	2300.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		000.			0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
3	30059040	FITSULA ON-KIT		600		000			0.00	8.00	0.00	12.00	576.00	0.00	0.00	4800.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		6302023	3/23	1/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
5	9018	IV SET-ECO		600		N130922	2/23	8/27	0.00	6.50	0.00	12.00	468.00	0.00	0.00	3900.00
6	3005	MICROPORE 2"		30		2302279	3/23	1/26	0.00	46.60	0.00	12.00	167.76	0.00	0.00	1398.00
7	3005	MICROPORE 3"		16		2302279	3/23	1/26	0.00	75.00	0.00	12.00	144.00	0.00	0.00	1200.00
8	896812	Add FREIGHT CHARGES							0.00	1600.00	0.00	18.00	288.00	0.00	0.00	1600.00

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code 200001/0100894
Centre Name Sadar Hospital Dumka
Date/Time 21/04/23 at 1:59 PM
Signature M. No. 8506000181

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	8	1460	16198.00
IGST 12.00%	14298.00	0.00	0.00	1715.76	0.00			DIS AMT. 0.00
IGST 18.00%	1600.00	0.00	0.00	288.00	0.00			IGST PAYBLE 2018.76
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	16198.00	0.00	0.00	2018.76	0.00			Round off 0.24
								CR/DR NOTE 0.00
								0.00

Rs. Eighteen Thousand Two Hundred Seventeen 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

18217.00