



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

Original for Buyer

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
1ST FLOOR, SOUTH BLOCK NEW BUILDING
DUMKA , JHARKHAND - 814101
NUMBER :- 7209638909

Invoice No	A000611	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23203	Cases	0
P.O. Date	06-07-2023	Due Date	01-12-2023

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	MICROPORE 2"													
2	996812	Add FREIGHT CHARGES		36		2307088		6/26	0.00	46.60	0.00	12.00	201.31	0.00	0.00
									0.00	200.00	0.00	18.00	36.00	0.00	200.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code *Swarnap kr/DCC00894*
Centre Name *PIMCH DUMKA*
Date/Time *9/8/23 at 1 P.M.*
Signature *[Signature]* M. No. *8506000181*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	36	1877.60
IGST 12.00%	1677.60	0.00	0.00	201.31	0.00			DIS AMT. 0.00
IGST 18.00%	200.00	0.00	0.00	36.00	0.00			IGST PAYBLE 237.31
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	1877.60	0.00	0.00	237.31	0.00			Round off 0.09

Rs. Two Thousand One Hundred Fifteen Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Grand Total

2115.00

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.