



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

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Duplicate for Transporter

GST INVOICE

Invoice No	A000780	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23376	Cases	0
P.O. Date	07-08-2023	Due Date	14-12-2023

BILL TO :
DCDC CIVIL HOSPITAL GHAZIABAD
DISTRICT COMBINED HOSPITAL
SECTOR 23, GHAZIABAD-201001 State: 09

PHONE : 8506002727

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
SECTOR - 23, GHAZIABAD
UTTAR PRADESH - 201001
NUMBER :- 8506002727

Transport :- BY HAND
E-WAY BILL NO: 61359831324
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	30049076	TAB ARKAMIN (CLODICT)													
20	30049074	TAB METOL-25 (BETALOC 25)		50		23DT0506A		3/26	0.00	38.00	0.00	12.00	228.00	0.00	0.00
				30		SPA221645		7/24	0.00	24.50	0.00	12.00	88.20	0.00	0.00
													TOTAL		88662.00

Stock/No. of Boxes Received... *OK. BB*
Subject to Physical Check... *OK*
Name/Employee Code... *122*
Centre Name... *122*
Date/Time... *16/8/23 12:30 PM*
Signature... *[Signature]* M. No. *9528252860*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	9145.00	0.00	0.00	457.25	0.00	457.25
IGST 12.00%	82152.00	0.00	0.00	9858.24	0.00	9858.24
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	91297.00	0.00	0.00	10315.49	0.00	10315.49

Rs. One Lakh One Thousand Six Hundred Twelve Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVH0002207

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

101612:00