



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	A000987	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23713	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 03-PUNJAB

Original for Buyer

BILL TO :
DCDC NAYYAR HOSPITAL AMRITSAR
DIALYSIS UNIT, NAYYAR HOSPITAL
3, DASONDA SINGH ROAD, State : 03
AMRITSAR , PUNJAB-143001
PHONE. : 8595955923

SHIPPED TO

Name :- NAYYAR HOSPITAL
Address:- DIALYSIS UNIT , NAYYAR HOSPITAL
3, DASONDA SINGH ROAD, AMRITSAR
PUNJAB - 143001
NUMBER :- 8595955923

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		25		HIHE23010A		5/25	0.00	130.00	0.00	12.00	390.00	0.00	0.00	3250.00
2	996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	0.00	450.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	3700.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
IGST 12.00%	3250.00	0.00	0.00	390.00	390.00	IGST PAYBLE	471.00
IGST 18.00%	450.00	0.00	0.00	81.00	81.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	3700.00	0.00	0.00	471.00	471.00	CR/DR NOTE	0.00

Rs. Four Thousand One Hundred Seventy One 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

4171.00