



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 DL No 20B-137393 \ 21B-137394  
 GSTIN 07AAPP6291A1ZR  
 E-Mail anilpharma1997@gmail.com

## GST INVOICE

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Duplicate for Transporter

Invoice No	A000946	Bill No.	19-09-2023
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23636	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

E-WAY BILL NO: 61368120619  
 VEHICLE NO. :  
 STATION : 06-HARYANA

**BILL TO :**  
 DDCG CIVIL HOSPITAL REWARI  
 CIVIL HOSPITAL, KAYSTHWARA MOHALLA  
 REWARI State 06  
 HARYANA  
 PHONE : 8930388314

**SHIPPED TO**  
 CIVIL HOSPITAL  
 DIALYSIS UNIT, CIVIL HOSPITAL  
 KAYASTHWARA MOHALLA, REWARI  
 HARYANA - 123401  
 NUMBER : 9817435163

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9016	VACCUTAINER EDTA		200	0.00				0.00	6.00	0.00	12.00	144.00	0.00	49890.00
Stock No. of Boxes Received ..... 8 Subject to Physical Check ..... Name of Employee Code ..... Centre Name ..... Date Time ..... Signature ..... M. No. ....															
<b>CLASS</b>		<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>		<b>TOTAL Items :-</b>		<b>DIS AMT.</b>		<b>TOTAL</b>		<b>Amount</b>	
IGST 5.00%		1175.00	0.00	0.00	58.75	58.75		19		0.00		51090.00		0.00	
IGST 12.00%		4875.50	0.00	0.00	5850.60	5850.60		Total Qty :-		3198		6118.15		0.00	
IGST 18.00%		1160.00	0.00	0.00	208.80	208.80						-0.15		0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00						0.00		0.00	
<b>TOTAL</b>		51090.00	0.00	0.00	6118.15	6118.15						51090.00		0.00	

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

**FOR ANIL PHARMA**  
  
 Authorised Signatory

**Grand Total**  
 57208.00

DIS AMT.  
 IGST PAYABLE  
 PAYABLE  
 Round off  
 CR/DR NOTE

0.00  
 6118.15  
 0.00  
 -0.15  
 0.00

0.00  
 1200.00