



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001192	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24194	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

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

Duplicate for Transporter

BILL TO :
 DCDC YATHARTHA NOIDA
 YATHARTHA HOSPITAL NOIDA
 PLOT NO.-01, SECTOR 110 State 09
 MAHARISHI ASHRAM, NOIDA, UP, 201304
 PHONE : 7697109398

SHIPPED TO
 Name :- YATHARTH HOSPITAL
 DIALYSIS UNIT, YATHARTH HOSPITAL
 Address:- PLOT NO-01, SEC. 110, NEAR MAHARISHI ASH
 NOIDA, UTTAR PRADESH - 201304
 NUMBER :- 7697109398

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		30					0.00	230.00	0.00	12.00	828.00	0.00	0.00	6900.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
3	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		34 37023		6/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
5	9018	IV SET-ECO		400		HCR23007		4/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
6	3005	MICROPORE 3"		80		2310151		9/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
7	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00	975.00
8	4015	SURGICARE GLOVES 6.50 NO	1*25	100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.
IGST 5.00%	300.00	0.00	0.00	15.00	15.00	8			0.00
IGST 12.00%	22850.00	0.00	0.00	2742.00	2742.00	1820			975.00
IGST 18.00%	975.00	0.00	0.00	175.50	175.50				0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00				0.50
TOTAL	24125.00	0.00	0.00	2932.50	2932.50				0.00

Rs. Twenty Seven Thousand Fifty Eight Only

OUR BANK DETAILS AS :-

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

Stock No. of Boxes Received 410
 Subject to Physical Check
 Name/Employee Code DC.01102
 Centre Name YATHARTH HOSPITAL
 Date/Time 9:11 AM, 15/11/23
 Signature N. Prasad
 M.No.
 N-114

FOR ANIL PHARMA



Authorised Signatory

Grand Total

27058.00

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.