



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	A000983	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23647	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

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

Duplicate for Transporter

BILL TO :
 DCDC CIVIL HOSPITAL PANIPAT
 CIVIL HOSPITAL PANIPAT
 State : 06

PHONE : 8506000689

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 OLD HOUSING BOARD COLONY, SUKHDEV
 RAJAPAT, HARYANA - 132103
 NUMBER :- 8506000689

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		300		HIHE23010A		5/25	0.00	130.00	0.00	12.00	4680.00	0.00	0.00	39000.00
2	996812	Add FREIGHT CHARGES							0.00	600.00	0.00	18.00	108.00	0.00	0.00	600.00

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

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	300	39600.00	0.00	4788.00	0.00	0.00	0.00
IGST 12.00%	39000.00	0.00	0.00	4680.00	4680.00								
IGST 18.00%	600.00	0.00	0.00	108.00	108.00								
IGST 28 %	0.00	0.00	0.00	0.00	0.00								
TOTAL	39600.00	0.00	0.00	4788.00	4788.00								0.00

Rs. Forty Four Thousand Three Hundred Eighty Eight Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 220712004000335
 IFSC Code : UJVN002207

FOR ANIL PHARMA



Grand Total
 44388.00

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.