



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	A001464	Bill No.	
Invoice Date	13-12-2023	L.R. Date	13-12-2023
P.O. No.	24512	Cases	1
P.O. Date	07-12-2023	Due Date	11-04-2024

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

Duplicate for Transporter

BILL TO :
G.D.C. 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	90189029	BLUE PUNCTURE 10LTR		2					0.00	240.00	0.00	12.00	57.60	0.00	480.00
2	4015	EXAM GLOVES (M)		6					0.00	230.00	0.00	12.00	165.60	0.00	1380.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51510023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	1		51010023		9/28	0.00	175.00	0.00	12.00	21.00	0.00	175.00
5	9018	IV SET-ECO		50		HCR23007		4/26	0.00	6.50	0.00	12.00	39.00	0.00	325.00
6	3005	MICROPORE 3"		8		2310151		9/26	0.00	75.00	0.00	12.00	72.00	0.00	600.00
7	996812	Add FREIGHT CHARGES							0.00	840.00	0.00	18.00	151.20	0.00	840.00

Stock/No. of Boxes Received.....1 Box
Subject to Physical Check
Name/Employee Code.....Maya Dheeraj/D102501
Centre Name.....Nayyar Hospital
Date/Time.....18/12/23 5:43 PM
Signature.....
M. No.....8595955923

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	3155.00	0.00	0.00	378.60	378.60	DIS AMT.
IGST 18.00%	840.00	0.00	0.00	151.20	151.20	IGST PAYBLE
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE
TOTAL	3995.00	0.00	0.00	529.80	529.80	Round off

Rs. Four Thousand Five Hundred Twenty Five 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 T