



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001197	Bill No.	
Invoice Date	14-11-2023	L.R. Date	14-11-2023
P.O. No.	24185	Cases	0
P.O. Date	06-11-2023	Due Date	13-03-2024

BILL TO :
DCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD , JIND State : 06
HARYANA-126102
PHONE : 8506000584

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

SHIPPED TO
Name :- CIVIL HOSPITAL
DIALYSIS UNIT, CIVIL HOSPITAL
Address:- JIND GOHANA ROAD , JIND
HARYANA - 126102
NUMBER :- 8295012840

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)		20					0.00	230.00	0.00	12.00	552.00	0.00	0.00	4600.00

Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC JIND
Date/Time 14-11-23
Signature [Signature] M.No. 8995012840

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	4600.00	0.00	0.00	552.00	0.00	552.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4600.00	0.00	0.00	552.00	0.00	552.00

Total Items :- 1
Total Qty :- 20

TOTAL 4600.00
DIS AMT 0.00
IGST PAYBLE 552.00
PAYBLE 0.00
Round off 0.00
CR/DR NOTE 0.00
0.00

Rs. Five Thousand One Hundred Fifty Two 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



Grand Total

5152.00