



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

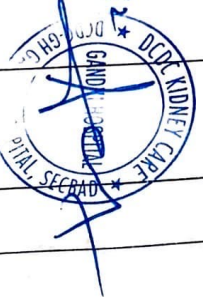
Invoice No	A001459	Bill No.	
Invoice Date	13-12-2023	L.R. Date	13-12-2023
P.O. No.	24545	Cases	1
P.O. Date	07-12-2023	Due Date	11-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 36-TELANGANA			

Extra Copy
BILL TO :
DODC GANDHI HOSPITAL SECUNDRABAD
GANDHI HOSPITAL, BHOIGUDA MUSHEERABAD
DIST. HYDRABAD, TELANGANA - 500020 State : 36
PHONE : 8588850032

SHIPPED TO
Name :- GANDHI HOSPITAL
Address:- DIALYSIS UNIT, GANDHI HOSPITAL
BHOIGUDA MUSHEERABAD, HYDERABAD
TELANGANA - 500020
NUMBER :- 7793985614

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		20					0.00	149.50	0.00	12.00	358.80	0.00	0.00	2990.00
2	40151900	ROYAL GLOVES (RUBBER GLOVES)		10					0.00	42.00	0.00	18.00	75.60	0.00	0.00	420.00
3	996812	Add FREIGHT CHARGES							0.00	945.00	0.00	18.00	170.10	0.00	0.00	945.00
TOTAL													4355.00			

Stock/No. of Boxes Received 91
Subject to Physical Check
Name/Employe Code
Centre Name
Date Time 20-12-2023 / 6:10:08 P.M.
Signature M. No.



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	3	0.00	604.50	0.00	0.50	0.00
IGST 12.00%	2990.00	0.00	0.00	358.80	358.80		0.00	604.50	0.00	0.00	
IGST 18.00%	1365.00	0.00	0.00	245.70	245.70		0.00	604.50	0.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00		0.00	604.50	0.00	0.00	
TOTAL	4355.00	0.00	0.00	604.50	604.50		0.00	604.50	0.00	0.00	0.00

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 Total

4960.00

