



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 : A000678
 Invoice Date : 11-08-2023
 P.O. No. : 23388
 P.O. Date : 08-08-2023

Bill No. :
 L.R. Date : 11-08-2023
 Cases : 0
 Due Date : 09-12-2023

Transport :- DELIVERY PRIVATE LIMITED
 E-WAY BILL NO: 081359004360
 VEHICLE NO. :-
 STATION :- 10-BIHAR

Duplicate for Transporter

BILL TO :

DCDC GLOCAL HOSPITAL BEGUSARAI
 GLOCAL HOSPITAL, SUSHIL NAGAR
 NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
 P O+P S BEGUSARAI
 PHONE. : 7980034274

SHIPPED TO

GLOCAL HOSPITAL
 DIALYSIS UNIT, GLOCAL HOSPITAL
 SUSHIL NAGAR, NEAR SINGHAUL POKHAR
 BEGUSARAI, BIHAR - 851134
 NUMBER :- 7980034274

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		HHHC23010A		5/25	0.00	130.00	0.00	12.00	4680.00	0.00	39000.00
<p>Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature</p>															
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CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	DIS AMT. 0.00
IGST 12.00%	39000.00	0.00	0.00	4680.00	4680.00	300	IGST PAYBLE 4680.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		Round off 0.00
TOTAL	39000.00	0.00	0.00	4680.00	4680.00		CR/DR NOTE 0.00
							39000.00

Rs. Forty Three Thousand Six Hundred Eighty 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
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

FOR ANIL PHARMA



Authorised Signatory

Grand Total

43680.00

Terms & Conditions

Goods once sold will not be taken back or exchanged ature
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.