



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 : A000119
 Invoice Date : 24-04-2023
 P.O. No. : 22357-1
 P.O. Date : 06-04-2023
 Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 09-UTTAR PRADESH

L.R. No.
 L.R. Date : 24-04-2023
 Cases : 0
 Due Date : 22-08-2023

Original for Buyer

BILL TO :

DCDC COMBINED HOSPITAL AMBEDKAR NAGAR
 COMBINED HOSPITAL
 AKBARPUR, AMBEDKAR NAGAR State : 09
 UTTAR PRADESH-224122
 PHONE : 7268821764

SHIPPED TO

Name :-
 ADDRESS :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA ON-KIT		3000		0.00			0.00	8.00	0.00	12.00	2880.00	0.00	24000.00
<p>Stock/No. of Boxes Received 2 Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature</p>															
<p>TOTAL 24000.00 0.00 2880.00 0.00 0.00 0.00 2880.00 0.00 0.00 0.00 0.00 0.00 2880.00 0.00 24000.00</p>															
<p>TOTAL 24000.00 0.00 2880.00 0.00 0.00 0.00 2880.00 0.00 0.00 0.00 0.00 0.00 2880.00 0.00 24000.00</p>															


CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1	3000	24000.00
IGST 12.00%	24000.00	0.00	0.00	2880.00	2880.00			2880.00
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	24000.00	0.00	0.00	2880.00	2880.00			24000.00

Rs. Twenty Six Thousand Eight Hundred Eighty Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 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.

Grand Total
 26880.00

FOR ANIL PHARMA

 Ashvini
 Authorised Signatory