



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	A001362	Bill No	
Invoice Date	25-11-2023	L.R Date	25-11-2023
P.O. No.	24162	Cases	2
P.O. Date	06-11-2023	Due Date	24.03.2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 09-UTTAR PRADESH

Original for Buyer

BILL TO :
KOC DISTRICT HOSPITAL, SEWARTH NAGAR
DISTRICT HOSPITAL
SEWARTH NAGAR, MEDICAL, INDIA (DELHI) (DL)
UTTAR PRADESH-212207
PHONE: 9306723179

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- DALYAS WAT, DISTRICT HOSPITAL
MADIA NAGAR, SEWARTH NAGAR
UTTAR PRADESH - 212207
NUMBER :- 9306723179

2686

Stock No. of Boxes Received
Subject to Physical Check
D.C. No. 25123
H.N. No. 112
S.I. No. 112
M. No. 898108152
Name of Employer
Centre Name
Date of Issue
Signature
Date

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4210	BUFFANT CAP		300		026			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	300000	FACE MASK 3 PLY EARLOOP BLUE		500		026			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	300000	FITSAL A OFF KIT		1500		026			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00
4	300000	GREEN LIFE 5M 5TR		5		026			0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	999912	ADD FREIGHT CHARGES				026			0.00	1495.00	0.00	18.00	259.10	0.00	1495.00
TOTAL													1877.10	1877.10	15490.00

Pa. Seventeen Thousand Three Hundred Sixty Seven Only

OUR BANK DETAILS AS :-
Bank Name : UTTIAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No : 2207120040000335
IFSC Code : UUNN0002207

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
Authorized Signatory

Grand Total
17367.00