



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	A001612	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24699	Cases	3
P.O. Date	05-01-2024	Due Date	08-05-2024
Transport :-	DELHIVERY PRIVATE LIMITED		
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :-	09-UTTAR PRADESH		

BILL TO :
DCDC DISTRICT HOSPITAL MATHURA
DISTRICT HOSPITAL, CIVIL LINES
CHAUBEY PARA, MATHURA State : 09

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- DIALYSIS UNIT, MAHARISHI DAYANAND
DISTRICT HOSPITAL, CIVIL LINES
MATHURA, UTTAR PRADESH - 281001
NUMBER :- 9837867021

Duplicate for Transporter

3 Box
31/08/24

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	G PLAST		16		2311B00		10/28	0.00	68.00	0.00	12.00	130.56	0.00	1088.00
2	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51310023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
3	3004	INI DOPMINE 200MG 1*5 (DOMIN)		25		A23342C		8/25	0.00	16.00	0.00	5.00	20.00	0.00	400.00
4	3004	INI FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
5	30049099	INI MIDAZOLAM 10ML (MIDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00
6	9018	TV SET-ECO		800		HCR23016		6/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00
7	3005	MICROPORE 2"		60		2307088		6/26	0.00	46.60	0.00	12.00	335.52	0.00	2796.00
8	30049087	POVINANZ M/B POWDER		100		NP1305500		7/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
9	9018	SURGICAL BLADE IINO		100					0.00	230.00	0.00	12.00	27.60	0.00	230.00
10	996812	ADD FREIGHT CHARGES	1*100						0.00	1465.00	0.00	18.00	263.70	0.00	1465.00
TOTAL				2130.38									2130.38		17254.00

Stocks Received
Signature: M. No. 9837867021
Date/Time: 31/08/24
Centre Name: D.H.S. Mathura
Name of employee: Dhruv Mehta
Subject: Physical Check

Rs. Nineteen Thousand Three Hundred Eighty Four Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Boxes Received
Physical Check
M. No.

Authorised Signatory

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

19384.00

TOTAL 17254.00

DIS AMT. 0.00
IGST PAYABLE 2130.38
PAYABLE 0.00
Round off -0.38
CR/DR NOTE 0.00