



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

Duplicate for Transporter

Invoice No	A000790	Bill No.	
Invoice Date	16-08-2023	L.R. Date	16-08-2023
P.O. No.	23406	Cases	0
P.O. Date	08-08-2023	Due Date	14-12-2023

Transport :-
 E-WAY BILL NO41359999796
 VEHICLE NO. :-
 STATION :- 06-HARYANA

BILL TO :
 DCDC CIVIL HOSPITAL GURUGRAM
 CIVIL HOSPITAL BASAI SECTOR 10
 GURUGRAM State : 06
 PHONE : 8818024273

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address:- DIALYSIS UNIT, CIVIL HOSPITAL
 VIKAS NAGAR, BASAI SECTOR-10
 GURUGRAM, HARYANA - 122001
 NUMBER :- 8818024273

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		250		HIHEZ3010A		5/25	0.00	130.00	0.00	12.00	3900.00	0.00	0.00	32500.00
		TOTAL														32500.00

Rs. Thirty Six Thousand Four Hundred Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name: *Kaishma*
 Date: *17/8/23*
 Signature: *Kaishma*
 M. No. *9858654009*



Authorized Signatory

TOTAL	DIS AMT.	0.00
IGST PAYABLE	3900.00	
PAYABLE	0.00	
Round off	0.00	
CR/DR NOTE	0.00	
	0.00	

Grand Total

36400.00