



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000037	L.R. No.	
Invoice Date	19-04-2023	L.R. Date	19-04-2023
P.O. No.	22309-1	Cases	0
P.O. Date	06-04-2023	Due Date	17-08-2023
Transport :- E-WAY BILL NO: 071333389293 VEHICLE NO. DL01L1T8750 STATION :- 06-HARYANA			

Duplicate for Transporter

**BILL TO :**  
DCDC GOVT. POLYCLINIC KURUKSHETRA  
GOVERNMENT POLYCLINIC UMARI ROAD  
SECTOR- 4, KURUKSHETRA State : 06  
HARYANA-136118  
PHONE : 7015874488

**SHIPPED TO**  
Name :- DCDC KURUKSHETRA  
ADDRESS :- GOVT. POLYCLINIC UMARI ROAD  
SECTOR-04, KURUKSHETRA  
HARYANA - 136118  
NUMBER :- 7015874488

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	0.00
2	30059040	FITSULA OFF KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	0.00
3	30059040	FITSULA ON-KIT		200		0.00			0.00	8.00	0.00	12.00	192.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		6302023	3/23	1/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00
6	9018	IV SET-ECO		100		23020055C		1/26	0.00	6.50	0.00	12.00	78.00	0.00	0.00
7	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
<b>TOTAL</b>				1809.00		0.00			0.00	1809.00		0.00	1809.00		15075.00

**Stock/No. of Boxes Received : 788**  
Subject to Physical Check  
Name of Employee Code : P.02625  
Centre Name : Kurukshetra : S.446 PM  
Date/Time : 20.04.2023  
Signature : M. No. 9146667538

Rs. Sixteen Thousand Eight Hundred Eighty Four Only

FOR ANIL PHARMA

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN 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.



Grand Total  
16884.00