



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	A000048	L.R. No.	
Invoice Date	20-04-2023	L.R. Date	20-04-2023
P.O. No.	22300-6	Cases	0
P.O. Date	05-04-2023	Due Date	18-08-2023
Transport :-			
E-WAY BILL NO:21333649105			
VEHICLE NO. DL01LT8750			
STATION :- 06-HARYANA			

Duplicate for Transporter

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

SHIPPED TO
 Name :- CIVIL HOSPITAL
 Address :- 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	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	95.00
2	4015	EXAM GLOVES LATEX		80					0.00	230.00	0.00	12.00	2208.00	0.00	1840.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500					0.00	1.50	0.00	5.00	37.50	0.00	75.00
4	30059040	FITSULA ON-KIT		1500					0.00	8.00	0.00	12.00	1440.00	0.00	1200.00
5	3005	G PLAST		30		2302DF0	3/23	1/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
6	9018	HYPODERMIC STERILE SYRINGE 10ML		16		6302023	3/23	1/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00
7	30022012	INJ BEVAC 10ML		2		220500722A	1/23	7/25	0.00	595.00	0.00	5.00	59.50	0.00	1190.00
8	9018	IV SET-ECO		500		23020055C	1/26	1/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
9	3005	MICROPORE 3"		100		2302279	3/23	1/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
10	90259000	NIPRO GLUCCO STRIP		2		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	204.00	0.00	1700.00
11	3901	SHOE COVER		1000					0.00	1.95	0.00	18.00	351.00	0.00	1950.00
12	90189012	STETHOSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	185.00
13	30049069	TAB BIO CETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
TOTAL															53115.00

Rs. Fifty Nine Thousand Four Hundred Seventy 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.

Stock/No. of Boxes Received
 Subscribed Physical Check Yes
 Name of Employee Code Krishna 2037
 Date 21/4/23 1:39 PM
 10/5/2023

ANIL PHARMA
 Authorised Signatory
 DELHI

Grand Total
59470.00