



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No : 20B-137393\21B-137394  
GSTIN : 07AAJPG6291A1ZK  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No: A000547  
Invoice Date: 22-07-2023  
P.O. No: 23176  
P.O. Date: 05-07-2023  
Transport :-  
E-WAY BILL NO :-  
VEHICLE NO :-  
STATION :- 02-HIMACHAL PRADESH

L.R. No.:  
L.R. Date:  
Cases:  
Due Date: 19-11-2023

**BILL TO :**  
DDDC HOSPITAL, UNA  
REGIONAL HOSPITAL, UNA, HIMACHAL PRADESH  
UNA, HP State - 02  
PHONE : 8505007744

**SHIPPED TO**  
REGIONAL HOSPITAL  
DIALYSIS UNIT, REGIONAL HOSPITAL  
HIMACHAL PRADESH - 174303  
NUMBER :- 8505007744

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3006	DYNAPLAST	5	30	0.00	2302000	2/28	0.00	0.00	149.50	0.00	12.00	89.70	0.00	747.50
2	4015	EXAM GLOVES (M)	10	10	0.00	2302000	2/28	0.00	0.00	230.00	0.00	12.00	828.00	0.00	6900.00
3	3006	G PLAST	5	5	0.00	2302000	2/28	0.00	0.00	75.00	0.00	12.00	90.00	0.00	750.00
4	5018	HYPODERMIC STERILE SYRINGE 5ML	18	18	0.00	2302000	4/28	0.00	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	5018	HYPODERMIC STERILE SYRINGE 10ML	50	50	0.00	0709000	12/24	0.00	0.00	175.00	0.00	12.00	378.00	0.00	3150.00
6	30049669	(M) POTASSIUM CHLORIDE 10ML 1*	1	1	0.00	10/24	10/24	0.00	0.00	4.80	0.00	12.00	16.00	0.00	240.00
7	30049669	(M) POTASSIUM CHLORIDE 10ML 1*	10	10	0.00	10/24	10/24	0.00	0.00	38.50	0.00	12.00	16.20	0.00	700.00
8	30049669	(M) POTASSIUM CHLORIDE 10ML 1*	1000	1000	0.00	10/24	10/24	0.00	0.00	6.00	0.00	12.00	780.00	0.00	6500.00
9	3006	IV SET-ECO	80	2	0.00	4/28	4/28	0.00	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
10	3006	MICROPORE 3*	2	50	0.00	6/24	6/24	0.00	0.00	15.00	0.00	12.00	204.00	0.00	1700.00
11	3006	NIPRO GLUCO STRIP	50	2	0.00	12/25	12/25	0.00	0.00	850.00	0.00	12.00	90.00	0.00	750.00
12	30049111	POVINANZ M/B POWDER	3	3	0.00	12/25	12/25	0.00	0.00	15.00	0.00	18.00	22.68	0.00	126.00
13	4015-900	ROYAL GLOVES (RUBBER GLOVES)			0.00			0.00	0.00	42.00	0.00	18.00	330.30	0.00	1835.00
14	9999-12	Add FREIGHT CHARGES			0.00					1835.00	0.00	18.00	330.30	0.00	1835.00
<b>TOTAL</b>													30358.50	0.00	30358.50

**DDDC HOSPITAL-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**  
DATE: 26/7/23  
No of boxes: 5



**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  
Grand Total  
34119.00