



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001547	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24428	Cases	4
P.O. Date	07-12-2023	Due Date	18-04-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

BILL TO :
CCDC CIVIL HOSPITAL ROHTAK
CIVIL HOSPITAL, ROHTAK
HARYANA-124001 State : 06
PHONE : 9991777367

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
QUILLA ROAD, COMPANY BAGH
ROHTAK, HARYANA - 124001
NUMBER :- 8506000725

Duplicate for Transporter

3 Box + 1 Box

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)	1*50	50		51010023		9/28	0.00	230.00	0.00	12.00	1380.00	0.00	0.00
2	9018	HYPODERMIC STERILE SYRINGE 10M		10				7/25	0.00	175.00	0.00	12.00	210.00	0.00	0.00
3	3004	INI CARINIXOL		500		MN23196A		7/25	0.00	19.65	0.00	12.00	1179.00	0.00	0.00
4	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
5	3005	MICROPORE 3"		80		2319151		9/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00
6	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	0.00
7	996812	Add FREIGHT CHARGES							0.00	1050.00	0.00	18.00	189.00	0.00	0.00
TOTAL															
TOTAL		34875.00	0.00	4248.00	0.00										

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code D. Geetha
Centre Name CIVIL ROHTAK
Date/Time 28-12-2023
Signature M. No. 6000725

Rs. Thirty Nine Thousand One Hundred Twenty Three Only

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 DELHI Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

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

Grand Total

39123.0