



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 | A002026 | Bill No. | |
| Invoice Date | 12-03-2024 | L.R. Date | 12-03-2024 |
| P.O. No. | 25396 | Casus | 4 |
| P.O. Date | 05-03-2024 | Due Date | 10-07-2024 |
| Transport :- | E-WAY BILL NO :- | | |
| VEHICLE NO. :- | STATION :- 06-HARYANA | | |

Original for Buyer

BILL TO :
DCDC 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

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | / | | | | | | | | | | | | |
|---|--------|--------------------------------|-------|-----|------|----------|-----|-------|-------|---------|------|-------|---------|---------|------|---------|--|--|--|--|--|--|--|--|--|--|--|
| 1 | 3005 | G PLAST | | 20 | | 2311BD0 | | 10/28 | 0.00 | 68.00 | 0.00 | 12.00 | 163.20 | 0.00 | 0.00 | | | | | | | | | | | | |
| 2 | 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 5 | | 51210023 | | 11/27 | 0.00 | 195.00 | 0.00 | 12.00 | 117.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 3 | 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 10 | | 68012023 | | 11/28 | 0.00 | 175.00 | 0.00 | 12.00 | 210.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 4 | 3004 | INU BIOCETAMOL (PYREMOL) 2ML 1 | | 100 | | W723 | | 11/25 | 0.00 | 5.10 | 0.00 | 12.00 | 61.20 | 0.00 | 0.00 | | | | | | | | | | | | |
| 5 | 3004 | INU PARNIXOL | | 500 | | MM23339A | | 11/25 | 0.00 | 19.65 | 0.00 | 12.00 | 1179.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 6 | 3004 | INU PANTAPROZOLE 40MG | | 100 | | 23G18D | | 9/25 | 0.00 | 14.30 | 0.00 | 12.00 | 171.60 | 0.00 | 0.00 | | | | | | | | | | | | |
| 7 | 9018 | IV SET-ECO | | 100 | | HCR23027 | | 12/26 | 0.00 | 6.50 | 0.00 | 12.00 | 390.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 8 | 3808 | KLACII LIQUID HAND SANITIZER 5 | | 500 | | HS033L | | | 0.00 | 580.00 | 0.00 | 18.00 | 522.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| 9 | 996812 | Add FREIGHT CHARGES | | 5 | | | | | 0.00 | 1890.00 | 0.00 | 18.00 | 340.20 | 0.00 | 0.00 | | | | | | | | | | | | |
| <p>Stack/No. of Boxes Received : 2 Subject to Physical Check Name/Emplyee Code : DCCO 470 Centre Name : CIVIL ROHTAK Date/Time : 14-03-2024 Signature : M. No. 8506000725</p> | | | | | | | | | | | | | TOTAL | 3154.20 | 0.00 | 3154.20 | | | | | | | | | | | |

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.

FOR ANIL PHARMA



Grand Tot

2704