



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	A000948	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23684	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Duplicate for Transporter

BILL TO :
DCDC SHKM GOVT. MEDICAL COLLEGE MEWAT
SHKM GOVT. MEDICAL COLLEGE, NALHAR,
MEWAT HARYANA - 122107 State : 06
PHONE : 7027270724

SHIPPED TO
Name :- SHKM MEDICAL COLLEGE
Address :- DIALYSIS UNIT, SHKM GOVT. MEDICAL
COLLEGE, NALHAR, MEWAT
HARYANA - 122107
NUMBER :- 8929946746

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)		100		HCRBT001		11/25	0.00	19.00	0.00	12.00	228.00	0.00	1900.00
2	3005	DYNAPLAST		10		000			0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		23705023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	3004	INJ PANTAPROZOLE 40MG		100		23GG25A		6/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
8	30049099	INJ TRANEXA 5ML (TEXACOT)		50		MN23096D		3/25	0.00	33.50	0.00	5.00	83.75	0.00	1675.00
9	4015	SURGICARE GLOVES 7.5		100		000			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
10	30049076	TAB ARKAMIN (CLODICT)		30		23DT0506A		3/26	0.00	38.00	0.00	12.00	136.80	0.00	1140.00
11	30049069	TAB BIO CETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	475.00
12	30049072	TAB BIODEPIN 5MG (DEPIN)		30		SPA230679		2/25	0.00	40.00	0.00	12.00	144.00	0.00	1200.00
13	996812	Add FREIGHT CHARGES							0.00	1665.00	0.00	18.00	299.70	0.00	1665.00
TOTAL													25015.00		

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Rs. Twenty Seven Thousand Nine Hundred Ninety Nine Only

FOR ANIL PHARMA

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.
Authorised Signatory

Grand Total
27999.00

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.