



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	A002031	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25560	Cases	0
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

BILL TO :
 DDC MCH CHARAKHI DADRI
 MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
 SCHOOL, JHADU SING CHOWK, CHARAKHI DADRI State
 HARYANA-127306
 PHONE : 826800080

SHIPPED TO
 Name :- MCH UNIT
 Address:- DIALYSIS UNIT, MCH UNIT INFRONT
 GOVT. SENIOR SEC. SCHOOL, JHADU
 CHOWK, CHARAKHI DADRI, HARYANA
 NUMBER :- 8860258510

DCDC SPL CENTRE MCH CHARAKHI DADRI HARYANA
MATERIAL RECEIVED
 DATE: 16/03/24
 TIME: 02:10:00 PM RECEIVED BY: *[Signature]*

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amo
1	30059040	FITSULA OFF KIT		1000	0.00				0.00	7.85	0.00	12.00	942.00	0.00	0.00
2	30059040	FITSULA ON-KIT		1000	0.00				0.00	7.85	0.00	12.00	942.00	0.00	0.00
3	996812	ADD FREIGHT CHARGES							0.00	2165.00	0.00	18.00	389.70	0.00	0.00
TOTAL					0.00					2273.70	0.00				

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

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

FOR ANIL PHARMA

 Authorised Signatory

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.

Grand Total
 20139

Original for Buyer