



# 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	A001553	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24412	Cases	4
P.O. Date	07-12-2023	Due Date	18-04-2024

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

**SHIPPED TO**  
SHKM MEDICAL COLLEGE  
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	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00			
2	4015	EXAM GLOVES (M)		40		0.00			0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00			
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00			
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51010023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00			
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00			
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00			
7	3004	INJ PANTAPROZOLE 40MG		150		MN23204B		8/25	0.00	14.30	0.00	12.00	257.40	0.00	0.00	2145.00			
8	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00			
9	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	0.00	1950.00			
10	996812	Add FREIGHT CHARGES							0.00	950.00	0.00	18.00	171.00	0.00	0.00	950.00			
<b>TOTAL</b>													23005.00	0.00	2726.60	0.00	2726.60	0.00	2726.60

Rs. Twenty Five Thousand Seven Hundred Thirty Two Only

**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 DELHI Jurisdiction only.

**FOR ANIL PHARMA**

Stock/No. of Boxes Received : *10*  
Subject to Physical Check : *Yes*  
Name/Employee Code : *SHK/899*  
Centre Name : *SHK/899*  
Authorized Signatory : *M. No. 7097970729*  
Signature : *[Signature]*

**Grand Total**  
25732.00

Duplicate for Transporter

3 Box 1 Box