

Duplicate for Transporter

**GST INVOICE**



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

**BILL TO :**

DDDC CIVIL HOSPITAL AMBALA  
CIVIL HOSPITAL DIALYSIS UNIT  
PURUSHOTTAM CHOWK, JAGADHRI ROAD State : 06  
AMBALA CANTT-133001  
PHONE : 8506000682

**SHIPPED TO**

CIVIL HOSPITAL  
DIALYSIS UNIT, CIVIL HOSPITAL 3  
JAGADHARI ROAD, PARSHURAM CHOWK  
AMBALA CANTT, HARYANA - 133001  
NUMBER :- 8506000682

Invoice No	A000982	Bill No.	19-09-2023
Invoice Date	19-09-2023	L.R. Date	0
P.O. No.	23693	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

Transport :- BY HAND  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 06-HARYANA

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount
1	30049099	INJ HOSSTRANIL 25000 IU	1*100	400		HIHE23010A		5/25	0.00	130.00	0.00	12.00	6240.00	0.00
2	90259000	NIPRO GLUCO STRIP		2		UY20KBCYB		6/24	0.00	850.00	0.00	12.00	204.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	750.00	0.00	18.00	135.00	0.00
<b>TOTAL</b>													<b>54450.00</b>	<b>54450.00</b>

<b>TOTAL</b>	DIS AMT.	0.00
	IGST PAYBLE	6579.00
	PAYBLE	0.00
	Round off	0.00
	CR/DR NOTE	0.00
		0.00

FOR ANIL PHARMA

DDDCSPH CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**

DATE: 20/9/23  
RECEIVED BY: [Signature]



**Grand Total**  
61029.00

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.