



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393 / 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000681	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23401	Cases	8
P.O. Date	07-08-2023	Due Date	09-12-2023

BILL TO :
DCDC DISTRICT HOSPITAL SITAPUR
DIALYSIS CENTER, DISTRICT HOSPITAL
NEAR WATER TANKI LALBAGH, NAI BASTI State : 0
SITAPUR, UTTAR PRADESH-261001
PHONE : 6386425509

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR WATER TANKI LAL BAGH, NAI BASTI
SITA PUR, UTTAR PRADESH - 261001
NUMBER :- 6386425509

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		6					0.00	240.00	0.00	12.00	172.80	0.00	1440.0
2	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.0
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	300.0
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		28/08/23		4/28	0.00	195.00	0.00	12.00	93.60	0.00	780.0
5	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	20		23/05/23		1/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.0
6	3004	INJ BLOCETAMOL (PREMOL) 2ML 1		50		G22A0805*		4/25	0.00	5.10	0.00	12.00	80.60	0.00	255.0
7	30042013	INJ MEPEDEX (DEXA)		50		MAN23198		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.0
8	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.0
9	3005	MICROPORE 2"		36		237008		6/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.6
10	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	4600.0
11	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	108.00	0.00	900.0
12	9018	VACCUTAINER PLAIN		5					0.00	5.50	0.00	12.00	132.00	0.00	1100.0
13	999912	ADD FREIGHT CHARGES		200					0.00	2145.00	0.00	18.00	386.10	0.00	2145.0
<p>Stock/No of Boxes Received 8</p> <p>Subject to Physical Check</p> <p>Name/Employee Code :</p> <p>Centre Name :</p> <p>Date/Time :</p>										<p>29497.6</p>					

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

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
33145.00