



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

Original for Buyer

Invoice No	A000127	L.R. No.	
Invoice Date	28-04-2023	L.R. Date	28-04-2023
P.O. No.	22420-1	Cases	0
P.O. Date	25-04-2023	Due Date	26-08-2023
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 09-UTTAR PRADESH		

BILL TO :-
DCDC DISTRICT HOSPITAL MAHOBA
DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR ROADWAYS BUS STAND State : 09
GANDHI NAGAR MAHOBA, UP-210427
PHONE : 7415195980

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR ROADWAYS BUS STAND, G
MAHOBA, UTTAR PRADESH - 210
NUMBER :- 7415195980

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	An
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	950.00	0.00	12.00	228.00	0.00	0.00
2	9019	NEBULIZER MACHINE							0.00	920.00	0.00	12.00	220.80	0.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	300.00	0.00	18.00	54.00	0.00	0.00
TOTAL													502.80	502.80	

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

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 4543