



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	A000434	L.R. No.	
Invoice Date	21-06-2023	L.R. Date	21-06-2023
P.O. No.	22813-4	Cases	0
P.O. Date	07-06-2023	Due Date	19-10-2023
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 06-HARYANA		

Duplicate for Transporter

BILL TO :
 CDC CIVIL HOSPITAL REWARI
 CIVIL HOSPITAL, KAYSTHWARA MOHALLA
 REWARI State 06
 HARYANA
 PHONE : 8930388314

SHIPPED TO
 CIVIL HOSPITAL
 DIALYSIS UNIT, CIVIL HOSPITAL
 KAYASTHWARA MOHALLA, REWARI
 HARYANA - 123401
 NUMBER :- 8506000461

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	ECG JELLY 250ML		2		E0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00
2	9018	HYPODERMIC STERILE SYRINGE SML		6		13104023		3/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.00
3	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*100	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
4	9018	IV SET-ECO	1*50	1		CR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
5	3808	KLACII LIQUID HAND SANITIZER 5		2		HS014L			0.00	580.00	0.00	18.00	208.80	0.00	1160.00
6	40151900	ROYAL GLOVES (RUBBER GLOVES)		10		C 00			0.00	42.00	0.00	18.00	75.60	0.00	420.00
7	30049069	TAB BIOCIETANOL 500MG		10		JPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
TOTAL															6940.00

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.



Authorised Signatory

Grand Total

7868.00

