



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6G291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000604	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23251-1	Cases	0
P.O. Date	12-07-2023	Due Date	01-12-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO :-
STATION :- 09-UTTAR PRADESH

Original for Buyer

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

*Recd by
HMS Pwdy*

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR WATER TANKI LAL BAGH NAI BASTI
SITAPUR, 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	3005	MICROPOR 2"		48		2303279	3/23	1/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00
2	999812	ADD FREIGHT CHARGES							0.00	0.00		13.00	36.00	0.00	200.00
TOTAL													2436.80		

TOTAL	2436.80	DIS AMT.	0.00
		IGST PAYABLE	304.42
		PAYABLE	0.00
		Round off	-0.22
		CR/DR NOTE	0.00
			0.00

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Not charged
Explanation attached back side

FOR ANIL PHARMA
Authorized Signatory

[Signature]

Grand Total
2741.00

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.