



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

GST INVOICE

Invoice No	A001365	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24203	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 02-HIMACHAL PRADESH

Original for Buyer
BILL TO :
 DEEN DAYAL UPADHYAY HOSPITAL
 DIALYSIS UNIT, OPP. GURUDWARA State - 02
 SHIMLA
 PHONE : 9418291979

SHIPPED TO
 Name :-
 Address:-
 DDU HOSPITAL
 DIALYSIS UNIT, DEEN DAYAL UPADHYAY
 HOSPITAL, NEAR OLD BUS STAND
 SHIMLA, HIMACHAL PRADESH - 171001
 NUMBER :- 9418291979

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	GREEN LIFE 5ML SYR				091023		9/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
2	996812	Add FREIGHT CHARGES		2					0.00	350.00	0.00	18.00	63.00	0.00	0.00	350.00
TOTAL																740.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Date/TIME
 Signature
 M. No.....

OUR BANK DETAILS AS :-

Bank Name : UJIVAN 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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total	850.00
DIS AMT.	0.00
IGST PAYABLE	109.80
PAYABLE	0.00
Round off	0.20
CR/DR NOTE	0.00
TOTAL	740.00