



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	A000367	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22784-1	Cases	0
P.O. Date	06-06-2023	Due Date	13-10-2023
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter
 BILL TO :
 DCCDC DISTRICT HOSPITAL MUZAFFAR NAGAR
 DISTRICT HOSPITAL, RORKEE ROAD
 LADDHAWALA State : 09
 UP-251001
 PHONE : 9634720912

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
 RORKEE ROAD, LADDHAWALA
 UTTAR PRADESH - 251001
 NUMBER :- 9634720912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	CIP/LADINE OINTMENT		3		SR/GC200099	2/23	11/24	0.00	19.00	0.00	12.00	6.84	0.00	57.00
2	3005	DYNAPLAST		10					0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	4015	EXAM GLOVES (M)		120					0.00	230.00	0.00	12.00	3312.00	0.00	27600.00
4	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
5	30059040	FITSULA ON KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023	3/28	3/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
7	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	10		19704023	3/28	3/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
8	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	1		FM-122	9/24	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
9	3004	INJ PANTAPROZOLE 40MG	1*50	1		01612339F	2/25	2/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
10	3004	ISOPROPYL ALCOHOL (SPIRIT)		4		04	8/22	4/25	0.00	480.00	0.00	12.00	230.40	0.00	1920.00
11	9018	IV SET-ECO		1000		HDR23007	4/26	4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
12	30039034	LOX SPRAY 10%		10		KPNP736005	1/25	1/25	0.00	360.00	0.00	12.00	432.00	0.00	3600.00
13	3005	MICROPORE 3"		56		27-02282	1/26	1/26	0.00	75.00	0.00	12.00	504.00	0.00	4200.00
14	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
15	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
16	90192090	VENTURY MASK (OXY LOCK)		100		0.00			0.00	140.00	0.00	12.00	33.60	0.00	280.00
17	996812	ADD FREIGHT CHARGES		2		GZ30440583	3/28	3/28	0.00	2155.00	0.00	18.00	387.90	0.00	2155.00
TOTAL													61277.00		

Rs. Sixty Eight Thousand Seven Hundred Sixty Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVU0002207

Stock/No. of Boxes Received :- 6 Box
 Subject to Physical Check ok
 Name/Employee Code :-
 Centre Name :-
 Date/Time :-
 Signature :- M. No. 9634720912

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
 68760.00