



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	A001049	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23888	Cases	4
P.O. Date	10-10-2023	Due Date	13-02-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
DDDC DISTRICT HOSPITAL SIDHARTH NAGAR
DISTRICT HOSPITAL
SIDHARTH NAGAR MUDILA, NAUGARH State : 09
UTTAR PRADESH-272207.
PHONE : 9336723179

SHIPPED TO
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT HOSPITAL
NAUGARH, SIDHARTH NAGAR MUDILA
UTTAR PRADESH - 272207
NUMBER :- 9336723179

9145
W-Box

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		200		0.00			0.00	0.90	0.00	5.00	9.00	0.00	0.00	180.00
2	4015	EXAM GLOVES (M)		60		0.00			0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
3	30059040	FITSULA OFF KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
4	30059040	FITSULA ON-KIT		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		35697023		6/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		34707023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G911		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GF04M		5/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
9	30043913	INJ MEDEX (DEXA)		50		MN23118B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	0.00	350.00
10	3004	INJ PANTAPROZOLE 40MG		100		23GH26L		7/25	0.00	14.30	0.00	12.00	171.60	0.00	0.00	1430.00
11	30049039	INJ REVL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
12	9018	IV SET-ECO		500		HCR23008		5/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
13	3005	MICROPORE 3"		60		2308119		7/26	0.00	75.00	0.00	12.00	540.00	0.00	0.00	4500.00
14	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	95.00
15	996812	Add FREIGHT CHARGES		10					0.00	2620.00	0.00	18.00	471.60	0.00	0.00	2620.00
TOTAL													41500.00			

Rs. Forty Six Thousand Four Hundred Sixty Only

FOR ANIL PHARMA of Boxes Received **4**

Subject to Physical Check Ex. Closure Voucher

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

Grand Total 46460.00

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.

Authorized Signatory *M. No. 395804581*