



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 11B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001737	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.	24784	Cases	1
P.O. Date	05-01-2024	Due Date	18-05-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

**Duplicate for Transporter**  
BILL TO :  
DCCD DISTRICT HOSPITAL PILIBHIT  
DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD State  
EKTA NAGAR, PILIBHIT UP-262001  
PHONE : 9045801912

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL  
TANAKPUR ROAD, EKTA NAGAR, PILIBHIT  
UTTAR PRADESH - 262001  
NUMBER :- 9045801912

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		500					0.00	7.85	0.00	12.00	471.00	0.00	0.00
2	30059040	FITSULA ON-KIT		500					0.00	7.85	0.00	12.00	471.00	0.00	0.00
3	996812	Add FREIGHT CHARGES							0.00	1330.00	0.00	18.00	239.40	0.00	0.00
<b>TOTAL</b>													9180.00	1181.40	0.00

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

Rs. Ten Thousand Three Hundred Sixty One Only

FOR ANIL PHARMA

Authorised Signatory

Grand Total

10361.00

**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.