



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	A000105	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	22295-1	Cases	0
P.O. Date	05-04-2023	Due Date	22-08-2023
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 06-HARYANA		

Triplicate for Assessee

BILL TO :
DCDC CIVIL HOSPITAL BHIVANI
CIVIL HOSPITAL, NEAR PMO HOSPITAL
GHANTA GHAR CHOWK BHIVANI State : 06
HARYANA
PHONE : 9729035169

SHIPPED TO
CIVIL HOSPITAL
Name :- CIVIL HOSPITAL
ADDRESS :- DIALYSIS UNIT, 1ST FLOOR NEAR PMO OFFICE
CH.BANSILAL CIVIL HOSPITAL, GHANTA GHAR
CHOWK, BHIVANI, HARYANA-127021
NUMBER :- 9729035169

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	VdIue	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	4015	EXAM GLOVES LATEX		60					0.00	230.00	0.00	12.00	1656.00	0.00	13800.00
3	30059040	FITSULA OFF KIT		1000		6302023	3/23	1/28	0.00	8.00	0.00	12.00	960.00	0.00	8000.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		6302023	9/22	2/24	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00
6	9018	IV SET-ECO		1000		M130922	2/23	8/27	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
7	3005	MICROPORE 3"		48		2332275	3/23	1/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
TOTAL															36855.00

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

2402434
 29035769

Rs. Forty One Thousand Two Hundred Seventy Eight Only

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

FOR ANIL PHARMA

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
 41278.00

TOTAL DIS AMT. 0.00
 IGST PAYABLE 4422.60
 PAYABLE 0.00
 Round off 0.40
 CR/DR NOTE 0.00