



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

Original for Buyer

Invoice No	A002024	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25383	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :- ARYAN GOODS CARRIER			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

BILL TO :
DCDC CIVIL HOSPITAL REWARI
CIVIL HOSPITAL, KAYASTHWARA MOHALLA
REWARI State : 06
HARYANA
PHONE : 8930388314

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
KAYASTHWARA MOHALLA, REWARI
HARYANA - 123401
NUMBER :- 9817435163

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET (NV)		50		HCR81001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
3	30059040	FITSULA OFF KIT		800		0.00			0.00	7.85	0.00	12.00	753.60	0.00	6280.00
4	3005	G PLAST		10		2511BD0		10/28	0.00	68.00	0.00	12.00	81.60	0.00	680.00
5	9018	HYPODERMIC STERILE SYRINGE 10M		10		6-312023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
6	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1		100		WT23		11/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1		CS-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
8	3004	INJ PANTAPROZOLE 40MG		50		2561BD		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
9	9018	IV SET-ECO		50		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
10	30049076	TAB ARKAMIN (CLODICT)		400		2511BD0		11/26	0.00	26.00	0.00	12.00	62.40	0.00	520.00
11	999812	Add FREIGHT CHARGES		20					0.00	1395.00	0.00	18.00	251.10	0.00	1395.00
TOTAL										16440.00	0.00	2004.00	2004.00		

Rs. Eighteen Thousand Four Hundred Forty Four Only

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.

FOR ANIL PHARMA		Grand Total	
DIS AMT.	0.00	18444.00	
IGST PAYABLE	2004.00		
PAYABLE	0.00		
Round off	0.00		
CR/DR NOTE	0.00		
TOTAL	16440.00		



Grand Total
18444.00