



# 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

Duplicate for Transporter

Invoice No	A000771	Bill No.	
Invoice Date	14-08-2023	L.R. Date	14-08-2023
P.O. No.	23415	Cases	0
P.O. Date	07-08-2023	Due Date	12-12-2023

**BILL TO :**  
DCDC GOVT. POLYCLINIC KURUKSHETRA  
GOVERNMENT POLYCLINIC UMARI ROAD  
SECTOR-4, KURUKSHETRA State : 06  
HARYANA-136118  
PHONE : 7015874488

**SHIPPED TO**  
GOVERNMENT POLYCLINIC  
DIALYSIS UNIT, GOVERNMENT POLYCLINIC  
UMARI ROAD, SECTOR-04, KURUKSHETRA  
HARYANA - 136118  
NUMBER :- 8860258930

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		20		23723N	11/22	8/27	0.00	230.00	0.00	12.00	552.00	0.00	0.00
2	9018	HMD KIT KATH 16NO		20		26706023		5/28	0.00	8.00	0.00	12.00	19.20	0.00	0.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		23705023		4/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		022AM055		1/24	0.00	175.00	0.00	12.00	168.00	0.00	0.00
5	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1		100		MMN23116B		4/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
6	30043913	INJ MEPEZOL ( DEXA )		50		AL2033		10/24	0.00	7.00	0.00	12.00	42.00	0.00	0.00
7	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		20		O23AM016		12/24	0.00	45.50	0.00	12.00	109.20	0.00	0.00
8	30049069	INJ ONDION ( EMSET )		50		23GF07M		5/25	0.00	4.80	0.00	12.00	28.80	0.00	0.00
9	3004	INJ PANTAPROZOLE 40MG		75		W010		12/24	0.00	14.30	0.00	12.00	128.70	0.00	0.00
10	30049039	INJ REVIL		50		HCR23007		4/26	0.00	3.30	0.00	12.00	19.80	0.00	0.00
11	9018	IV SET-ECO		250		N0130079		3/26	0.00	6.50	0.00	12.00	195.00	0.00	0.00
12	30049087	POVINANZ M/B POWDER		50					0.00	15.00	0.00	12.00	90.00	0.00	0.00
<b>TOTAL</b>													12367.50	1484.10	1484.10

Rs. Thirteen Thousand Eight Hundred Fifty Two Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0022207

### 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.

**Stock/No. of Boxes Received** 183  
**Subject to Physical Check**  
Name/Employee Code Prakash  
Centre Name Kurukshetra  
Date/Time 13/8/2023  
Signature Prakash M. No. 9140607532

FOR ANIL PHARMA

Authorised Signatory



Grand Total

13852