



ANIL PHARMA

RAJAN BABU ROAD,
 H NAGAR, DELHI - 110033
 : 011-41557131, 9212300328
 : 20B-137393 \ 21B-137394
 07AAPP6291A1ZR
 anilpharma1997@gmail.com

GST INVOICE

Invoice No : A000489
 Invoice Date : 13-07-2023
 P.O. No. : 23120
 P.O. Date : 05-07-2023
 Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 20-JHARKHAND

L.R. No.
 L.R. Date : 13-07-2023
 Cases : 0
 Due Date : 10-11-2023

BILL TO :
 CDCDC SADAR HOSPITAL BOKARO
 SADAR HOSPITAL
 CAMP NO-2, BOKARO- State : 20
 JHARKHAND-827001
 PHONE : 8506000228

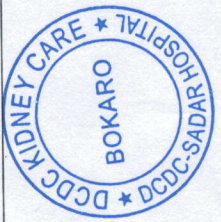
SHIPPED TO
 Name :- SADAR HOSPITAL
 ADDRESS :- DIALYSIS UNIT, SADAR HOSPITAL
 ROOM NO 208, CAMP NO-2 NEAR DC OFFICE
 BOKARO, JHARKHAND - 827001
 NUMBER :- 8506000228

Duplicate for Transporter

SN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	EXAM GLOVES (M)	10	10		0.00			0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	FACE MASK 3 PLY EARLOOP BLUE	100	100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	150.00
3	HYPODERMIC STERILE SYRINGE 10M	6	6		18704023		3/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
4	INJ HYDROCORTISONE 100MG (EFFCO	50	50		23GB20H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
5	INJ REVIL	50	50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
6	IV SET-ECO	100	100		HCR23007		4/26	0.00	6.50	0.00	12.00	78.00	0.00	650.00
7	MICROPORE 2"	6	6		2302279	3/23	1/26	0.00	46.60	0.00	12.00	33.55	0.00	279.60
8	MICROPORE 3"	12	12		2305044		4/26	0.00	75.00	0.00	12.00	108.00	0.00	900.00
9	SHARP CONTAINER PLASTIC 3LTR	6	6		0.00			0.00	150.00	0.00	12.00	108.00	0.00	900.00
10	SURGICARE GLOVES 6.50 NO	200	200		0.00			0.00	16.00	0.00	12.00	384.00	0.00	3200.00
11	TAB ARKAMIN (CLODICT)	10	10		23DT0506A		3/26	0.00	38.00	0.00	12.00	45.60	0.00	380.00
12	Add FREIGHT CHARGES							0.00	640.00	0.00	18.00	115.20	0.00	640.00

DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00	1325.00
9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60	9824.60
640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60

DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT	DISCOUNT
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40	1360.40
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60	11789.60



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

Grand Total
 13150.00

& Conditions

once sold will not be taken back or exchanged.
 t paid due date will attract 24% interest.
 utes subject to Jurisdiction only.