



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 208-137393 \ 21B-137394  
GSTIN : 07AAPGG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001977	Bill No.	
Invoice Date	10-03-2024	L.R. Date	10-03-2024
P.O. No.	25357	Cases	1
P.O. Date	05-03-2024	Due Date	08-07-2024
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 06-HARYANA		

Duplicate for Transporter

**BILL TO :**  
DCDC PREM HOSPITAL PANIPAT  
PREM HOSPITAL, LHDM & DR PREM HOSPITAL  
BISHAN SARUP COLONY OPP. BUS STAND State : 06  
PANIPAT HARYANA-132103  
PHONE. : 9671899298

**SHIPPED TO**  
Name :- PREM HOSPITAL  
Address:- DIALYSIS UNIT, PREM HOSPITAL  
BISHAN SARUP COLONY, OPP BUS STAND  
PANIPAT, HARYANA - 132103  
NUMBER :- 9671899298

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		300	0.00	0.00			0.00	7.85	0.00	12.00	282.60	0.00	0.00	2355.00		
2	30059040	FITSULA ON-KIT		300	0.00	66012023			0.00	7.85	0.00	12.00	282.60	0.00	0.00	2355.00		
3	9016	HYPODERMIC STERILE SYRINGE 10M	1*50	4		66012023	11/28		0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00		
4	9016	IV SET-ECO		200		HR23027	12/26		0.00	6.50	0.00	12.00	156.00	0.00	0.00	1300.00		
5	996812	Add FREIGHT CHARGES							0.00	650.00	0.00	18.00	117.00	0.00	0.00	650.00		
<b>TOTAL</b>													7360.00	0.00	922.20	922.20	0.00	7360.00

Stock/No. of Boxes Received ..... 51  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....

Total Items :- 5  
Total Qty :- 804

**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  
Authorised Signatory

Grand Total  
8282.00

TOTAL	7360.00
DIS AMT.	0.00
IGST PAYBLE	922.20
PAYBLE	0.00
Round off	-0.20
CRDR NOTE	0.00