



# ANIL PHARMA

C-58, RAJAN BABU ROAD, 110033  
 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	A001546	Bill No.	
Invoice Date	20-12-2023	L.R. Date	20-12-2023
P.O. No.	24523	Cases	1
P.O. Date	07-12-2023	Due Date	18-04-2024

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO :-  
 STATION :- 06-HARYANA

**BILL TO :**  
 DDCD 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	9018	IV SET-ECO		300		HCR23016	6/26		0.00	6.50	0.00	12.00	234.00	0.00	0.00
2	996812	Add FREIGHT CHARGES							0.00	450.00	0.00	18.00	81.00	0.00	450.00
<b>TOTAL</b>															<b>2400.00</b>

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name : Dr. Prem Sarup  
 Cell No : 9671899298  
 Date/Time : 20/12/23  
 Signature : [Signature]

Rs. Two Thousand Seven Hundred Fifteen 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 DELHI Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

<b>Grand Total</b>	<b>2715.00</b>
DIS AMT.	0.00
IGST PAYABLE	315.00
PAYABLE	0.00
Round off	0.00
CRDR NOTE	0.00