



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

Invoice No	A001372	Bill No.	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24260	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO. :-
 STATION :- 36-TELANGANA

Original for Buyer

BILL TO :
 DDCG GOVT. AREA HOSPITAL SIRCHILLA
 GOVT. AREA HOSPITAL, NEAR AMBEDKAR CHOWK
 DIST. SIRCHILLA, TELANGANA-505301 State : 36
 PHONE : 8588850032

SHIPPED TO
 Name :- AREA HOSPITAL
 Address:- DIALYSIS UNIT, AREA HOSPITAL
 NEAR AMBEDKAR NAGAR CHOWK, SIRCHILLA
 TELANGANA - 505301
 NUMBER :- 6304193195

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	GREEN LIFE SML SYR		10		091023		9/28	0.00	195.00	0.00	12.00	234.00	0.00	0.00
2	996812	Add FREIGHT CHARGES							0.00	990.00	0.00	18.00	178.20	0.00	0.00
TOTAL															
TOTAL															

Re. Three Thousand Three Hundred Fifty Two 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, of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 Authorised Signatory

DIS AMT. 0.00
IGST PAYABLE 412.20
PAYABLE 0.00
Round off -0.20
CR/DR NOTE 0.00

Grand Total 3352.00

