



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	A001487
Invoice Date	14-12-2023
P.O. No.	24513
P.O. Date	07-12-2023
Transport :-	DELHIVERY PRIVATE LIMITED
E-WAY BILL NO :-	
VEHICLE NO. :-	
STATION :-	09-UTTAR PRADESH

Extra Copy
BILL TO :
 DDCD DISTRICT HOSPITAL PRAAYAGRAJ
 MOTILAL NEHRU HOSPITAL
 NURABAD PRAAYAGRAJ State : 09
 UP-211003
 PHONE : 7505825717

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
 14, DOCTOR KN KATJU RD, NAKASH KOHNA
 PRAAYAGRAJ, UTTAR PRADESH - 211003
 NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount											
1	6210	BUFFANT CAP		300					0.00	0.90	0.00	5.00	13.50	0.00	270.00											
2	4015	EXAM GLOVES (M)		80		0.00			0.00	230.00	0.00	12.00	2208.00	0.00	18400.00											
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00											
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00											
5	9018	HMD KIT KATH 16NO		5		0.00			0.00	8.00	0.00	12.00	4.80	0.00	40.00											
6	9018	HYPODERMIC STERILE SYRINGE SML		3		33245N		7/28	0.00	8.00	0.00	12.00	4.80	0.00	40.00											
7	9018	HYPODERMIC STERILE SYRINGE 10M		3	1*100	51510023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00											
8	3004	INJ BUDICORT/BUDECCEL RESPULES		30	1*50	51010023		9/28	0.00	175.00	0.00	12.00	630.00	0.00	5250.00											
9	30049069	INJ ONDION (EMSET)		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00											
10	3004	INJ PANTAPROZOLE 40MG		50		MN23214A		8/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00											
11	30049039	INJ REVIL		50		MN23214A		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00											
12	9018	IV SET-ECO		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00											
13	30049087	POVINANZ M/B POWDER		1000		HGR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00											
14	9018	RMS CANULA 18NO		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00											
15	9018	RMS CANULA 20NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00											
16	9018	RMS CANULA 22NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00											
17	9018	SHARP CONTAINER PLASTIC 3LTR		5		G221110858		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00											
18	3901	SHOE COVER		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00											
TOTAL													44001.00	5267.22	0.00	5267.22	5267.22	0.00	175.50	0.00	0.00	0.00	0.00	175.50	0.00	975.00

Rs. Fifty Three Thousand Six Hundred Eighty Seven Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

Stock/No of Boxes Received
 Subject to Physical Check
 Date/Time
 Signature

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M. No: 7505825717