



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A000533	L.R. No.	
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23165	Casos	0
P.O. Date	05-07-2023	Due Date	18-11-2023

Transport :-	
E-WAY BILL NO :-	
VEHICLE NO. :-	
STATION :-	09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL FARRUKHABAD
DR MANOHAR LOHIA MALE DISTRICT
HOSPITAL FARRUKHABAD State 09
UTTAR PRADESH-209625
PHONE 8933040309

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DR MANOHAR LOHIA MALE
DISTRICT HOSPITAL, FARRUKHABAD
UTTAR PRADESH - 209625
NUMBER :- 8933040309

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189025	BLUE PUNCTURE 10LTR		5		HCR61001			0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	90183990	BT SET (NV)		100		0.00			0.00	19.00	0.00	12.00	228.00	0.00	1900.00
3	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
5	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		00912308F			0.00	23.50	0.00	5.00	58.75	0.00	1175.00
6	30045069	INJ ONDION (EMSET)		50		023AM016			0.00	4.80	0.00	12.00	28.80	0.00	240.00
7	3004	INJ PANTAPROZOLE 40MG		50		23GF07M			0.00	14.30	0.00	12.00	85.80	0.00	715.00
8	9018	IV SET -ECO		1000		HCR23007			0.00	6.50	0.00	12.00	780.00	0.00	6500.00
9	3005	MICROPOR 3"		52		2305944			0.00	75.00	0.00	12.00	468.00	0.00	3900.00
10	300499087	POVINANZ H/B POWDER		20		PNP-009	2/23		0.00	15.00	0.00	12.00	36.00	0.00	300.00
11	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	585.00
12	9018	VACCUTAINER EDTA		300		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
13	996812	Add FREIGHT CHARGES		100		0.00			0.00	1325.00	0.00	18.00	238.50	0.00	1325.00
TOTAL															
TOTAL		15640.00	0.00	2305.15	0.00										

OUR BANK DETAILS AS :
Bank Name : UJIVAN 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.

StockNo. of Boxes Received : 508
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. :
Autho. Signatory

FOR ANIL PHARMA

Grand Total
21945.00