



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	A000962	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23690	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
 DCDC DISTRICT HOSPITAL PRAYAGRAJ
 MOTILAL NEHRU HOSPITAL
 NIURABAD PRAYAGRAJ State : 09
 UP-211003
 PHONE : 7505825717

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 14, DR. KN KATJU ROAD, NIURABAD
 PRAYAGRAJ, UTTAR PRADESH - 211003
 NUMBER :- 7505825717

S.N	HSN	Product Name	Pack	Qty	Free	Batch.	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9025	DIGITAL THERMOMETER		4		0.00			0.00	75.00	0.00	18.00	54.00	0.00	300.00
2	4015	EXAM GLOVES (M)		100		0.00			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
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		500		0.00			0.00	8.00	0.00	12.00	480.00	0.00	4000.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		3		0.00			0.00	195.00	0.00	12.00	70.20	0.00	585.00
6	3004	(INJ) BIOCETAMOL (PYREMOL) 2ML 1		100		0.00			0.00	5.10	0.00	12.00	61.20	0.00	510.00
7	30049009	(INJ) ETOPHYLINE & THEOPHYLINE 1	1*50	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00
8	30049099	(INJ) HOSTRANIL 25000 IU		250		0.00			0.00	130.00	0.00	12.00	3900.00	0.00	32500.00
9	3004	(INJ) HYDROCORTISONE 100MG (EFFCO		100		0.00			0.00	23.50	0.00	5.00	117.50	0.00	2350.00
10	30043913	(INJ) MEPEDE (DEXA)		50		0.00			0.00	7.00	0.00	12.00	42.00	0.00	350.00
11	30049069	(INJ) ONDION (EMSET)		50		0.00			0.00	4.80	0.00	12.00	28.80	0.00	240.00
12	3004	(INJ) PANTAPROZOLE 40MG		100		0.00			0.00	14.30	0.00	12.00	171.60	0.00	1430.00
13	30049038	(INJ) REVIL		100		0.00			0.00	3.30	0.00	12.00	39.60	0.00	330.00
14	9018	IV SET-ECO		1500		0.00			0.00	6.50	0.00	12.00	1170.00	0.00	9750.00
15	30049087	POVINANZ M/B POWDER		50		0.00			0.00	15.00	0.00	12.00	90.00	0.00	750.00
16	9018	SHARP CONTAINER PLASTIC 3LTR		50		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
17	999812	ADD FREIGHT CHARGES		10		0.00			0.00	4215.00	0.00	18.00	758.70	0.00	4215.00
TOTAL													82790.00	0.00	82790.00

Rs. Ninety Two Thousand Seven Hundred Seventy Nine Nine Only

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 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
 Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employees Code
 A Centre Name Signatory
 Date/Time
 Signature
 M. No.

Grand Total
 92779.00