



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001045	Bill No.	
Invoice Date	14-10-2023	L.R. Date	14-10-2023
P.O. No.	23883	Cases	1
P.O. Date	10-10-2023	Due Date	11-02-2024

BILL TO :
 DDCD CIVIL HOSPITAL RAEBAREILY
 CIVIL HOSPITAL RAEBAREILY
 State : 09
 PHONE : 8506006174

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, RANABENI MADHAV SINGH
 JILA CHIKITSALYA, NEAR BUS STOP
 RAEBAREILY, UTTAR PRADESH - 229001
 NUMBER : 8506006174

ck.No. of Boxes Received : 11 Box
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M.No. :
 11051905

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		100		W010		12/24	0.00	230.00	0.00	12.00	276.00	0.00	2300.00
2	30049039	INJ REVIL		100					0.00	3.30	0.00	12.00	39.60	0.00	330.00
3	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00
4	996812	Add FREIGHT CHARGES							0.00	590.00	0.00	18.00	106.20	0.00	590.00
TOTAL															3820.00

Rs. Four Thousand Three Hundred Fourteen 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

Authorized Signatory

Grand Total

4314.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
3820.00	0.00	493.80	0.00	0.20	0.00