



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	A001585	Bill No.	
Invoice Date	28-12-2023	L.R. Date	28-12-2023
P.O. No.	24675-1	Cases	0
P.O. Date	28-12-2023	Due Date	26-04-2024
Transport :-	E-WAY BILL NO :-		
	VEHICLE NO. :-		
	STATION :- 09-UTTAR PRADESH		

Duplicate for Transporter

BILL TO :
DDDC CIVIL HOSPITAL RAEBAREILLY
CIVIL HOSPITAL RAEBAREILLY
State : 09
PHONE : 8506006174

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, RANABENI MADHAV S
JILA CHIKITSALYA, NEAR BUS STOP
RAEBAREILY, UTTAR PRADESH - 229000
NUMBER :- 8506006174

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	950.00	0.00	12.00	228.00	0.00	0.00
2	996812	Add FREIGHT CHARGES							0.00	350.00	0.00	18.00	63.00	0.00	0.00
TOTAL															

Stock No. of Box received: 1 (Box)
Subject to Physical Check
Name/Employee Code: 21802
Centre Name: 11/9A
Date/Time: 14/12/23
Signature: [Signature]
M. No. 9325251995

Rs. Two Thousand Five Hundred Forty One Only

FOR ANIL PHARMA

Authorised Signatory
[Signature]
(Auth. Sign.)

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVW0002207

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.

Grand Total

2541.

TOTAL
DIS AMT.
IGST PAYABLE
PAYABLE
Round off
CR/DR NOTE