



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	A001679	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24686	Cases	6
P.O. Date	05-01-2024	Due Date	11-05-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 09-UTTAR PRADESH			

Duplicate for Transporter
BILL TO :
DCDC DISTRICT HOSPITAL AMROHA
DISTRICT HOSPITAL, ZOYA ROAD
NEAR SSP OFFICE, AMROHA State : 09

PHONE : 8505000946

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL,
JOYA ROAD, NEAR SSP OFFICE
AMROHA, UTTAR PRADESH - 244221
NUMBER :- 9548868225

S.N	HSN	Product Name	QTY	CHQ#1	CHQ#2	DATE	TAX	AMT	TAX	TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE
1	30059090	CATHERIZATION OFF KIT	30			12/25	0.00	28.00	0.00	12.00	100.80	0.00	0.00	0.00	0.00
2	30059090	CATHERIZATION ON KIT	30			12/26	0.00	230.00	0.00	12.00	2208.00	0.00	0.00	0.00	0.00
3	4015	EXAM GLOVES (M)	80			10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00	0.00	0.00
4	3005	G PLAST	10			6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	0.00	0.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	100			10/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	0.00	0.00
6	3004	INJ HYDROCOTISONE 100MG (EFFECO	50			8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	0.00	0.00
7	30049039	INJ REVIL	50			9/26	0.00	595.00	0.00	12.00	357.00	0.00	0.00	0.00	0.00
8	3004	ISOPROPYL ALCOHOL (SPIRIT)	5			11/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	0.00	0.00
9	9018	IV SET-ECO	1000			11/26	0.00	75.00	0.00	12.00	900.00	0.00	0.00	0.00	0.00
10	3005	MICROPORE 3*	100			11/26	0.00	175.00	0.00	12.00	210.00	0.00	0.00	0.00	0.00
11	9018	SUPERLIFE 10ML	10			9/28	0.00	3160.00	0.00	18.00	568.80	0.00	0.00	0.00	0.00
12	999812	ADD FREIGHT CHARGES													
TOTAL															

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : DCG2917 Shobha
Centre Name : DCH Amroha
Date/Time : 11/01/24
Signature : *[Signature]*

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.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

49942.00

6150
974