



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	A001663	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24740	Cases	5
P.O. Date	05-01-2024	Due Date	11-05-2024

BILL TO :
 DDC DISTRICT HOSPITAL DEORIA
 DISTRICT HOSPITAL
 POSTPARTUM CHAURAHYA, DEORIA State : 09
 UP-274001
 PHONE : 9506254443

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 Address :- DIALYSIS UNIT, DISTRICT HOSPITAL
 POSTPARTUM CHAURAHYA, DEORIA
 UTTAR PRADESH - 274001
 NUMBER :- 9506254443

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)		60		0.00			0.00	230.00	0.00	12.00	1656.00	0.00	0.00	13800.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		51210023		11/27	0.00	1.50	0.00	5.00	15.00	0.00	0.00	300.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		13G011		6/25	0.00	195.00	0.00	12.00	93.60	0.00	0.00	780.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		MN2304C		10/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
5	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		MN23233E		8/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
6	30043913	INJ MEPEDEX (DEXA)		100		MN23248B		9/25	0.00	4.80	0.00	12.00	84.00	0.00	0.00	700.00
7	3004	INJ ONDION (EMSET)		50		W532		8/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	240.00
8	3004	INJ PANTAPROZOLE 40MG		100		HCR23016		6/26	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
9	30049039	IV SET-ECO		1000		2312208		11/26	0.00	75.00	0.00	12.00	780.00	0.00	0.00	6500.00
10	9018	MICROPOR 3"		60		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	0.00	4500.00
11	3005	PCV:ANZ M/B POWDER		50		181023		9/28	0.00	175.00	0.00	12.00	504.00	0.00	0.00	750.00
12	30245092	SUPERLIFE 10ML		24		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	4200.00
13	9618	TAB BIOCETAMOL 500MG		10					0.00	3120.00	0.00	18.00	561.60	0.00	0.00	95.00
14	30049069	Add FREIGHT CHARGES							0.00							3120.00
15	998812								0.00							0.00
TOTAL																38890.00

Rs. Forty Three Thousand Five Hundred Fifty Nine Only

FOR ANIL PHARMA

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/Time
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Signature
 Authorised Signatory

Grand Total
 43559.00

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