



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	A001517	Bill No.	
Invoice Date	16-12-2023	L.R. Date	16-12-2023
P.O. No.	24500	Cases	0
P.O. Date	07-12-2023	Due Date	14-04-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 09-UTTAR PRADESH			

BILL TO :
 DDCD DISTRICT HOSPITAL DEORIA
 DISTRICT HOSPITAL
 POSTPARTUM CHAURAH, DEORIA State : 09
 UP-274001
 PHONE : 9506254443

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, DISTRICT HOSPITAL
 POSTPARTUM CHAURAH, 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)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00			
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		300		000			0.00	1.50	0.00	5.00	22.50	0.00	450.00			
3	30059040	FITSULA OFF KIT		1300		000			0.00	8.00	0.00	12.00	1248.00	0.00	10400.00			
4	30059040	FITSULA ON-KIT		1000		000			0.00	8.00	0.00	12.00	960.00	0.00	8000.00			
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	4		51510023		11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00			
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	24		51010023		9/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00			
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00			
8	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GH10K		7/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00			
9	30043913	INJ MEPEX (DEXA)		50		MN23116B		4/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00			
10	3004	INJ PANTAPROZOLE 40MG		50		MN23204B		8/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00			
11	30049039	INJ REVIL		100		VO11		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00			
12	9018	IV SET-ECO		1000		HCR23016		6/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00			
13	3005	MICROPORE 3"		40		2310151		9/25	0.00	75.00	0.00	12.00	360.00	0.00	3000.00			
14	9018	NEEDLE CUTTER 3LTR		2					0.00	2300.00	0.00	12.00	552.00	0.00	4600.00			
15	30049087	POVINANZ M/B POWDER		50		N0130500		7/26	0.00	15.00	0.00	12.00	90.00	0.00	750.00			
16	996812	ADD FREIGHT CHARGES							0.00	4045.00	0.00	18.00	728.10	0.00	4045.00			
TOTAL													57305.00					

Rs. Sixty Four Thousand Three Hundred Eleven Only

FOR ANIL PHARMA

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.

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

Grand Total
 64311.00

TOTAL	DIS AMT.	IGST PAYABLE	PAYBLE	Round off	CR/DR NOTE
57305.00	0.00	7005.55	0.00	0.45	0.00