



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

Duplicate for Transporter

Invoice No	A001580	Bill No.	
Invoice Date	26-12-2023	L.R. Date	26-12-2023
P.O. No.	24429	Cases	0
P.O. Date	07-12-2023	Due Date	24-04-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :-	06-HARYANA		

BILL TO :
DCCDC CIVIL HOSPITAL JIND
CIVIL HOSPITAL
JIND - GOHANA ROAD, JIND State : 06
HARYANA-126102
PHONE : 8506000584

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
HARYANA - 126102
NUMBER :- 8295012840

Stock/No. of Boxes Received : 15.8.....
Subject to Physical Check
Name/Employee Code : Shubhakar
Centre Name : DCCDC CIVIL HOSPITAL
Date/Time : 26-12-2023
Signature : M 8295012840

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30022012	INJ BEVAC 10ML		15		220501123A		5/26	0.00	595.00	0.00	5.00	446.25	0.00	8925.00
TOTAL													8925.00		

Rs. Nine Thousand Three Hundred Seventy One 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

9371.00

TOTAL	8925.00
DIS AMT.	0.00
IGST PAYABLE	446.25
PAYABLE	0.00
Round off	-0.25
CR/DR NOTE	0.00
	0.00