



# 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	A001635	Bill No.	
Invoice Date	09-01-2024	L.R. Date	09-01-2024
P.O. No.	24809	Cases	3
P.O. Date	05-01-2024	Due Date	08-05-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

**Extra Copy**  
**BILL TO :**  
DCDC GLOCAL HOSPITAL BEGUSARAI  
GLOCAL HOSPITAL, SUSHIL NAGAR  
NEAR SINGHAUL POKHAR THANA-NH-31 State : 10  
P.O+P S BEGUSARAI  
PHONE : 7980034274

**SHIPPED TO**  
GLOCAL HOSPITAL  
DIALYSIS UNIT, GLOCAL HOSPITAL  
SUSHIL NAGAR, NEAR SINGHAUL POKHAR  
PO+PS- BEGUSARAI, BIHAR - 851134  
NUMBER :- 7992345237

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET ( NV )		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	3005	DYNAPLAST		10		2311BD0		10/28	0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	3005	G PLAST		20		51210023		11/27	0.00	68.00	0.00	12.00	163.20	0.00	1360.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML		5		AT-170		3/25	0.00	195.00	0.00	12.00	117.00	0.00	975.00
5	3004	INJ ATROPINE SULPHATE 1ML*100		1		MN23234A		8/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
6	3004	INJ BUSCOGAST 1*50		50		MN23234A		3/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
7	30049081	INJ EPSOLIN 2ML (1*7)		10		MN23234A		3/25	0.00	9.90	0.00	12.00	11.88	0.00	99.00
8	3004	INJ S.B.C 10ML 1*50 (R)		1		SB-280		6/26	0.00	305.00	0.00	12.00	36.60	0.00	305.00
9	9018	IV SET-ECO		250		HCR23016		6/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
10	3005	MICROPORE 3"		48		2312208		11/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.80
11	3018	SHARP CONTAINER PLASTIC 3LTR		2		GH1M1513	12/22	10/25	0.00	150.00	0.00	12.00	36.00	0.00	300.00
12	30049069	TAB BIOCEAMOL 500MG		10		SPA230792		2/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
13	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		10					0.00	27.50	0.00	12.00	33.00	0.00	275.00
14	996812	ADD FREIGHT CHARGES		10					0.00	1435.00	0.00	18.00	258.30	0.00	1435.00
<b>TOTAL</b>													1498.00	1498.00	

Rs. Thirteen Thousand Four Hundred Thirty Two Only

### OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

DNDHSP, CENTRE-GLOCAL HOSPITAL, BEGUSARAI  
**MATERIAL RECEIVED**  
DATE: 15/11/24

RECEIVED BY: [Signature]  
TIME: 1:00 PM

### FOR ANIL PHARMA

Authorised Signatory

DIS AMT. 0.00  
IGST PAYABLE 1498.00  
PAYABLE 0.00  
Round off 0.20  
CR/DR NOTE 0.00

Grand Total

13432.00

**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.