



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A002028	Bill No.	12-03-2024
Invoice Date	12-03-2024	L.R. Date	2
P.O. No.	25419	Cases	10-07-2024
P.O. Date	05-03-2024	Due Date	
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 06-HARYANA			

Original for Buyer
BILL TO :
DCCD CIVIL HOSPITAL JHAJJAR
CIVIL HOSPITAL
JHAJJAR State : 06
HARYANA-124106
PHONE : 8901880466

SHIPPED TO
Name :- CIVIL HOSPITAL
Address:- DIALYSIS UNIT, CIVIL HOSPITAL
JHAJJAR, HARYANA - 124106
NUMBER :- 8506000851

Stock/No. of Boxes Received **2**
Subject to Physical Check **OK**
Name/Employee Code **DIKASH / DL02893**
Centre Name **CH JHAJJAR**
Date/Time **18-3-24 / 4:00 Pm**
Signature **[Signature]** M. No. **9462103447**

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	0.00
2	30059040	FITSULA OFF KIT		200					0.00	7.85	0.00	12.00	188.40	0.00	0.00
3	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00
4	996812	ADD FREIGHT CHARGES							0.00	1220.00	0.00	18.00	219.60	0.00	1220.00
TOTAL													15590.00		

Rs. Seventeen Thousand Five Hundred Thirty Four 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

Authorised Signatory

Grand Total
17534.00