



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No : 20B-137393 \ 21B-137394
GSTIN : 07AAPPGG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000033	L.R. No.	
Invoice Date	18-04-2023	L.R. Date	18-04-2023
P.O. No.	22364-1	Cases	0
P.O. Date	05-04-2023	Due Date	16-08-2023

BILL TO :
CCDC HEALTH SERVICES PVT LTD
C-105 FIRST FLOOR, METROPIUS INDUS
AREA PHASE 2, WAZIRPUR DWA, GT
NEW DELHI-110094
PHONE : 9811561247

SHIPPED TO
Name :- B-22 MULITAN NAGAR
ADDRESS :- B-22 MAIN OPPOSITE PASCHEM VIKAR
METRO PILLAR NO. 225, NEW MULITAN
NAGAR, NEW DELHI - 110055
NUMBER :- 011-45552883

Duplicate for Transporter

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	6210	BUFFANT CAP		300	0.00				0.00	0.90	0.00	2.50	6.75	2.50	6.75	270.00
2	4015	EXAM GLOVES LATEX		50	0.00				0.00	230.00	0.00	6.00	690.00	6.00	690.00	11500.00
3	30059040	FITSULA OFF KIT		600	0.00				0.00	8.00	0.00	6.00	288.00	6.00	288.00	4800.00
4	9018	HMD KIT KATH 16NO		10	0.00				0.00	8.00	0.00	6.00	4.80	6.00	4.80	80.00
5	9018	HYPODERMIC STERILE SYRINGE SML		10	0.00				0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00
6	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1		50	0.00				0.00	5.10	0.00	6.00	15.30	6.00	15.30	255.00
7	3004	INJ PANTAPROZOLE 40MG		100	0.00				0.00	14.30	0.00	6.00	85.80	6.00	85.80	1430.00
8	30049088	INJ ZINOCAMINE A		10	0.00				0.00	17.00	0.00	6.00	10.20	6.00	10.20	170.00
9	3005	MICROPORE 3*		20	0.00				0.00	75.00	0.00	6.00	90.00	6.00	90.00	1500.00
10	9018	RMS CANULA 20NO		10	0.00				0.00	8.00	0.00	6.00	4.80	6.00	4.80	80.00
11	9018	RMS CANULA 22NO		20	0.00				0.00	8.00	0.00	6.00	9.60	6.00	9.60	160.00
12	3901	SHOE COVER		300	0.00				0.00	1.95	0.00	9.00	52.65	9.00	52.65	585.00
13	9018	VACCUTAINER PLAIN		100	0.00				0.00	5.50	0.00	6.00	33.00	6.00	33.00	550.00
TOTAL																23330.00

Rs. Twenty Six Thousand One Hundred Forty Six Only

FOR ANIL PHARMA

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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



Grand Total

26146.00

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.