



# ANIL PHARMA

C-55, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 DL No. : 205-137393/21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001394	Bill No.	
Invoice Date	25-11-2023	Liq. Date	25-11-2023
P.O. No.	24146	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

**Original for Buyer**

**BILL TO :**  
 DDCG DISTRICT HOSPITAL HATHRAS  
 DDCG DIALYSIS CENTER DISTRICT HOSPITAL  
 ALIGARH ROAD, NEAR RAM MAHDIR TALAB Saris 0  
 CHAURAHVA, HATHRAS UTTAR PRADESH-204101  
 PHONE : 8077095618

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 ALIGARH ROAD, TALAB CHAURAHVA  
 HATHRAS, UTTAR PRADESH - 204101  
 NUMBER :- 8077095618

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3000	FITSULA OFF KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
2	9015	GREEN LIFE SML SYR		2		121023		9/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
3	999912	ADD FREIGHT CHARGES							0.00	1045.00	0.00	18.00	188.10	0.00	1045.00
<b>TOTAL</b>													<b>3835.00</b>		

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8077095618

Rs. Four Thousand Three Hundred Fifty Eight 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

4358.00