



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	A001279	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24150	Cases	2
P.O. Date	06-11-2023	Due Date	15-03-2024

BILL TO :
 DCDC DISTRICT HOSPITAL MAINPURI
 DIALYSIS CENTER, MAHARAJA TEJ PRATAP
 SINGH DISTRICT HOSPITAL, MAINPURI State : 09
 UTTAR PRADESH-205001
 PHONE : 9713740406

SHIPPED TO
 DISTRICT HOSPITAL
 DIALYSIS UNIT, MAHARAJA TEJ PRATAP
 DISTRICT HOSPITAL, MAINPURI
 UTTAR PRADESH - 205001
 NUMBER :- 7895170086

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		320		0.00			0.00	8.00	0.00	12.00	307.20	0.00	0.00
2	30059040	FITSULA ON-KIT		300		0.00			0.00	8.00	0.00	12.00	288.00	0.00	0.00
3	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	0.00
4	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS3079		3/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00
5	3004	INJ MEDARONE 3ML (CORDRONE)		10		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	60.00	0.00	0.00
6	3808	KLACII LIQUID HAND SANITIZER 5		1		HS053L		9/26	0.00	580.00	0.00	18.00	104.40	0.00	0.00
7	3005	MICROPORE 3"		12		2310151			0.00	75.00	0.00	12.00	108.00	0.00	0.00
8	996612	ADD FREIGHT CHARGES							0.00	1330.00	0.00	18.00	239.40	0.00	0.00
TOTAL													9106.00		

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code : Nagendra Singh
 Centre Name : District Hospital, Mainpuri (U.P.)
 Date/Time : 16-11-2023, 09:30 AM
 Signature : [Signature] M.No. : 7895170086

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVW0002207

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	
TOTAL	9106.00	DIS AMT.	0.00
		IGST PAYABLE	1207.32
		PAYABLE	0.00
		Round off	-0.32
		CRDR NOTE	0.00
Grand Total		10313.00	