



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 92123000328  
D.L.No. 208-137393, 121B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000930	Bill No.	
Invoice Date	18-09-2023	L.R. Date	18-09-2023
P.O. No.	23607	Cases	0
P.O. Date	06-09-2023	Due Date	16-01-2024
Transport :-	E-WAY BILL N051367429712		
VEHICLE NO. :-	STATION :- 07-DELHI		

**BILL TO :**  
DGDG HEALTH SERVICES PVT LTD  
C-185, FIRST FLOOR, MAYAPURI INDUS  
AREA PHASE -2, MAYAPURI SIAE 07  
NEW DELHI-110064  
PHONE : 9811561247

**SHIPPED TO**  
Name :- BHAGAT CHANDRA HOSP  
Address :- DIALYSIS UNIT, BHAGAT CHANDRA HOSPITAL  
RZ-F-1/1, MAHAVIR ENCLAVE, PALAM DABRI R  
NEAR DWARKA AIRPORT, NEW DELHI-110045  
NUMBER :- 8287173256

Duplicate for Transporter

Stock/No. of Boxes Received **11**  
Subject to Physical Check **Kanishka Gupta**  
Name/Employee Code **1999163**  
Centre Name **1999163**  
Date/Time **18/09/23**  
Signature **M. Kanishka M. No. 85.06074008**

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	3005	DYNAPLAST		5					0.00	149.50	0.00	6.00	44.85	6.00	44.85	747.50
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000					0.00	1.50	0.00	2.50	37.50	2.50	37.50	1500.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	10		35607023		6/28	0.00	195.00	0.00	6.00	117.00	6.00	117.00	1950.00
4	3004	INJ BICETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	6.00	30.60	6.00	30.60	510.00
5	3004	INJ HYDROCORTISONE 100MG (EFFCO		100		D0912309F		2/25	0.00	23.50	0.00	2.50	58.75	2.50	58.75	2350.00
<b>TOTAL</b>													288.70	0.00	288.70	7057.50

Rs. Seven Thousand Six Hundred Thirty Five Only

### OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVNM002207

### 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	7057.50
DIS AMT.	0.00
SGST PAYABLE	288.70
CGST PAYABLE	288.70
Round off	0.10
CRDR NOTE	0.00

Grand Total

7635.00