



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 121B-137394
 GSTIN : 07AAPP6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000684	Bill No.	
Invoice Date	11-08-2023	L.R. Date	11-08-2023
P.O. No.	23457	Cases	0
P.O. Date	08-08-2023	Due Date	09-12-2023
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO: 041359014523			
VEHICLE NO. :-			
STATION :- 02-HIMACHAL PRADES			

Original for Buyer
BILL TO :
 DCCCHSP CENTRE-REGIONAL HOSPITAL, UNA
 REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
 UNA, HP State : 02
 PHONE : 8506007744

SHIPPED TO
 Name :- REGIONAL HOSPITAL
 Address:- DIALYSIS UNIT, REGIONAL HOSPITAL
 HAMIRPUR ROAD, UNA
 HIMACHAL PRADESH - 174303
 NUMBER :- 8506007744

DCCCHSP CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 11/8/23
 TIME: 11:30 P.M. RECEIVED BY: [Signature]

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30049099	INJ HOSTRANIL 25000 IU		200		HHHE23010A		5/25	0.00	130.00	0.00	12.00	3120.00	0.00	0.00	26000.00
CLASS			TOTAL													
IGST 5.00%			0.00													0.00
IGST 12.00%			26000.00							3120.00						3120.00
IGST 18.00%			0.00							0.00						0.00
IGST 28 %			0.00							0.00						0.00
TOTAL			26000.00							3120.00						26000.00

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
 29120.00