



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	A000554	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23125	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

BILL TO :
DCDC MCH CHARKHI DADRI
MCH UNIT, INFRONT OF GOVT. SENIOR SEC.
SCHOOL, JHADU SING CHOWK, CHARKHI DADRI State
HARYANA-127306
PHONE : 8268000080

SHIPPED TO
Name :- MCH CHARKHI DADRI
ADDRESS :- DIALYSIS UNIT, MCH UNIT, INFRONT OF GOVT. SENIOR SEC. SCHOOL, JHADU SING CHOWK, CHARKHI DADRI, HARYANA
NUMBER :- 8860258510

**DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED**
DATE: 25/07/2023
TIME: 12:00 PM RECEIVED BY: *[Signature]*

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	A
1	3005	GAUZE CLOTH		5		0.00			0.00	165.00	0.00	12.00	99.00	0.00	0.00
2	3004	INJ CARNIXOL		300		L0402303A		1/25	0.00	24.50	0.00	12.00	882.00	0.00	0.00
3	3005	ON/OFF KIT		400					0.00	16.00	0.00	12.00	768.00	0.00	0.00
TOTAL															

Rs. Sixteen Thousand Three Hundred Twenty Four 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



Grand Total
163