



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000258	L.R. No.	
Invoice Date	18-05-2023	L.R. Date	18-05-2023
P.O. No.	22580-1	Cases	0
P.O. Date	05-05-2023	Due Date	15-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 02-HIMACHAL PRADES			

BILL TO :
DCCDC REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
UNA, HP State : 02
PHONE : 8506007744

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90183990	BT SET (NV)		50		BT101012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00
2	3005	DYNAPLAST		10		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	179.40	0.00	1495.00
3	4015	EXAM GLOVES (M)		20					0.00	230.00	0.00	12.00	552.00	0.00	4600.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		200					0.00	1.50	0.00	5.00	15.00	0.00	300.00
5	30059040	FITSULA OFF KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
6	30059040	FITSULA ON-KIT		300					0.00	8.00	0.00	12.00	288.00	0.00	2400.00
7	3005	G PLAST		30		2303BDO	1/23	2/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51812022	1/23	11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	18		6302023	3/23	1/28	0.00	175.00	0.00	12.00	378.00	0.00	3150.00
10	3005	MICROPORE 3"	1*100	48		2302282	1/26	1/26	0.00	75.00	0.00	12.00	432.00	0.00	3600.00
11	90259000	NIPRO GLUCO STRIP		1		US13KBDPC	2/23	10/24	0.00	850.00	0.00	12.00	102.00	0.00	850.00
12	38220090	P H PAPER (MERCK)		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
13	30049087	POVINANZ M/B POWDER		50					0.00	42.00	0.00	18.00	15.12	0.00	84.00
14	40151900	ROYAL GLOVES (RUBBER GLOVES)		2					0.00	1.95	0.00	18.00	175.50	0.00	975.00
15	3901	SHOE COVER		2					0.00	1.95	0.00	18.00	175.50	0.00	975.00
16	996812	Add FREIGHT CHARGES		500					0.00	1435.00	0.00	18.00	258.30	0.00	1435.00
TOTAL													34214.00	0.00	34214.00

Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employer Code
Centre Name
Date
Signature

FOR ANIL PHARMA

Authorised Signatory

Grand Total

38448.00

OUR BANK DETAILS AS :-
Bank Name : UJIVAN 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.