



ANIL PHARMA

C-58, RAJAN BABU ROAD, 110033
 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	A000113	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	22348-1	Cases	0
P.O. Date	05-04-2023	Due Date	23-08-2023
Transport :-		E-WAY BILL NO :-	
VEHICLE NO :-		STATION :- 02-HIMACHAL PRADES	

BILL TO :
 DDC REGIONAL HOSPITAL, UNA
 REGIONAL HOSPITAL UNA, HAMIRPUR ROAD
 UNA, HP State : 02
 PHONE : 8505007744

SHIPPED TO
 REGIONAL HOSPITAL
 DIALYSIS UNIT, REGIONAL HOSPITAL
 HAMIRPUR ROAD, UNA
 HIMACHAL PRADESH-174503
 NUMBER :- 8505007744

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	3005	DYNAPLAST		10		84025	3/21	1/24	0.00	149.50	0.00	12.00	179.40	0.00	1495.00				
2	4016	EXAM GLOVES LATEX		35		000			0.00	230.00	0.00	12.00	966.00	0.00	8050.00				
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		200200			0.00	1.50	0.00	5.00	15.00	0.00	300.00				
4	3005	G PLAST		20		200200			0.00	75.00	0.00	12.00	180.00	0.00	1500.00				
5	9018	HYPODERMIC STERILE SYRINGE 5ML		2		5112022	1/23	11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00				
6	9018	HYPODERMIC STERILE SYRINGE 10ML		4		5112022	3/23	1/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00				
7	3004	IND BIODETAMOL (PYREMO) 2ML 1		50		5112000	8/22	2/24	0.00	5.10	0.00	12.00	30.60	0.00	255.00				
8	30043039	IND CALCIUM GLUCONATE 10ML 1+5		1		05-341	9/24	9/24	0.00	290.00	0.00	12.00	34.80	0.00	290.00				
9	30043099	IND ETOPHYLINE 8, THEOPHYLINE 1		1		05-341	11/24	11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00				
10	3004	IND REVIL 1*50 (R)		2		05-341	11/24	11/24	0.00	165.00	0.00	12.00	39.60	0.00	330.00				
11	9018	IV SET-ECCO		1000		20000552	1/25	1/25	0.00	6.50	0.00	12.00	780.00	0.00	6500.00				
12	3005	MICROPORE 3"		100		2-00279	3/23	1/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00				
13	30043087	POVINANZ M/B POWDER		50		000-008	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00				
14	3001	SHOE COVER		1000		000			0.00	1.95	0.00	18.00	351.00	0.00	1950.00				
15	90198012	STETHOSCOPE ASC		1		000			0.00	185.00	0.00	12.00	22.20	0.00	185.00				
16	30043072	TAB BIODEPIN 5MG(DEPIN)		1		000			0.00	53.00	0.00	12.00	63.60	0.00	530.00				
17	999412	ADD FREIGHT CHARGES		10		000 200103	2/23	6/24	0.00	1650.00	0.00	18.00	297.00	0.00	1650.00				
TOTAL										32605.00	0.00	4107.60	0.00						

Ra. Thirty Six Thousand Seven Hundred Thirteen Only

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.

Stock/No. of Boxes Received : 9
 Subject to Physical Check Aditya
 Name/Employee Code : Aditya
 Centre Name : SHIVMO
 Date/Time : 21/04/23
 Signature : M. No. 7418456483

FOR ANIL PHARMA
 Authorised Signatory



Grand Total
 36713.00

TOTAL	DIS AMT	Value	Amount
32605.00	IGST PAYABLE	4107.60	0.00
	PAYABLE	0.00	0.00
	Round off	0.40	0.40
	CR/DR NOTE	0.00	0.00