



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
DL No : 20R-137393, 21R-137394  
GSTIN : 07AAPPG291A1ZR  
E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001383	Bill No	
Invoice Date	25-11-2023	L.R. Date	25-11-2023
P.O. No.	24218	Cases	1
P.O. Date	06-11-2023	Due Date	24-03-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO :-  
STATION :- 06-HARYANA

SHIPPED TO  
Name :- CIVIL HOSPITAL  
Address:- DIALYSIS UNIT, CIVIL HOSPITAL  
VIKAS NAGAR BASAI SECTOR-10  
GURUGRAM, HARYANA -122091  
NUMBER :- 8818024273

Original for Buyer  
BILL TO :  
DCCDC CIVIL HOSPITAL GURUGRAM  
CIVIL HOSPITAL BASAI SECTOR 10  
GURUGRAM State : 06  
PHONE : 8818024273

S.N	HSN	Product Name	Pack	QTY	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3049000	FITZULA ORF KIT		500	0.00				0.00	835.00	0.00	12.00	480.00	0.00	4000.00
2	999912	ADD FREIGHT CHARGES							0.00	0.00		18.00	150.30	0.00	835.00
<b>TOTAL</b>													<b>4835.00</b>		

**OUR BANK DETAILS AS :-**  
Bank Name : UJJWAN 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 ..... 1  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M.No. ....

Signature .....  
M.No. ....

Grand Total  
5465.00

Our Software MARKS LTD BUDGET 27349650137119971000