



# 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

Duplicate for Transporter

Invoice No	A000542	L.R. No.	21-07-2023
Invoice Date	21-07-2023	L.R. Date	21-07-2023
P.O. No.	23173	Cases	0
P.O. Date	05-07-2023	Due Date	18-11-2023

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 09-UTTAR PRADESH

**BILL TO :**  
DCCD DISTRICT HOSPITAL MAHOBA  
DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR ROADWAYS BUS STAND State : 09  
GANDHI NAGAR MAHOBA , UP-210427  
PHONE : 7415195980

**SHIPPED TO**  
DISTRICT HOSPITAL  
DIALYSIS UNIT, DISTRICT HOSPITAL  
NEAR ROADWAYS BUS STAND, GANDHI  
MAHOBA, UTTAR PRADESH - 210427  
NUMBER :- 7415195980

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	90189029	BLUE PUNCTURE 10LTR		5		0.00			0.00	240.00	0.00	12.00	144.00	0.00	0.00			
2	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00			
3	4015	EXAM GLOVES (M)		20		0.00			0.00	230.00	0.00	12.00	552.00	0.00	0.00			
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	0.00			
5	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	0.00			
6	9018	HYPODERMIC STERILE SYRINGE 5ML		5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00			
7	9018	HYPODERMIC STERILE SYRINGE 10M		10		23405023		4/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00			
8	30049087	POVINANZ M/B POWDER		30		PN#-009	2/23	12/25	0.00	15.00	0.00	18.00	54.00	0.00	0.00			
9	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00			
10	4015	SURGICARE GLOVES 7NO		500		0.00			0.00	16.00	0.00	12.00	960.00	0.00	0.00			
11	996812	Add FREIGHT CHARGES							0.00	1270.00	0.00	18.00	228.60	0.00	0.00			
<b>TOTAL</b>													27970.00	0.00	3438.60	3438.60		

Rs. Thirty One Thousand Four Hundred Nine 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.

FOR ANIL PHARMA

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....  
Authorised Signatory



TOTAL	DIS AMT.	IGST PAYABLE	PAYABLE	Round off	CR/DR NOTE
27		11	2770		
<b>Grand Total</b>					
31409.00					