



# 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

Original for Buyer

Invoice No	A0017747	Bill No.	
Invoice Date	19-01-2024	L.R. Date	19-01-2024
P.O. No.	24686	Cases	1
P.O. Date	05-01-2024	Due Date	18-05-2024

**BILL TO :**  
 DDCD DISTRICT HOSPITAL, AMROHA  
 DISTRICT HOSPITAL, ZOYA ROAD  
 NEAR SSP OFFICE, AMROHA State : 09  
 PHONE : 8506000946

**SHIPPED TO**  
 DISTRICT HOSPITAL  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 JOYA ROAD, NEAR SSP OFFICE  
 AMROHA, UTTAR PRADESH - 244221  
 NUMBER :- 9548868225

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30059040	FITSULA OFF KIT		1000	0.00				0.00	8.00	0.00	12.00	960.00	0.00	0.00
2	30059040	FITSULA ON-KIT		1000	0.00				0.00	8.00	0.00	12.00	960.00	0.00	0.00
3	998812	ADD FREIGHT CHARGES							0.00	1890.00	0.00	18.00	340.20	0.00	0.00
<b>TOTAL</b>													2260.20		

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code Sobha DCA2017  
 Centre Name PCH, Amroha  
 Date Time 23/01/24  
 Signature Sobha 9548868225

Rs. Twenty Thousand One Hundred Fifty Only

FOR ANIL PHARMA



Grand Total  
 20150.0

**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.