



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001951	Bill No.	
Invoice Date	07-03-2024	L.R. Date	07-03-2024
P.O. No.	25501	Cases	0
P.O. Date	05-03-2024	Due Date	05-07-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

Original for Buyer

BILL TO :
DCCD GLOCAL HOSPITAL BEGUSARAI
GLOCAL HOSPITAL , SUSHIL NAGAR
NEAR SINGHAUL POKHAR THANA-NH-31 State : 10
P.O+P.S BEGUSARAI
PHONE : 7980034274

SHIPPED TO
Name :- GLOCAL HOSPITAL
Address:- DIALYSIS UNIT, GLOCAL HOSPITAL
SUSHIL NAGAR, NEAR SINGHAUL POKHAR
PO+PS- BEGUSARAI, BIHAR - 851134
NUMBER :- 7992345237

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	AMBU BAG (PEDIA)		2		0.00			0.00	600.00	0.00	12.00	144.00	0.00	0.00
2	90183100	CARE DISPO. SYRINGE 20ML		1		N 23641		11/26	0.00	250.00	0.00	12.00	30.00	0.00	0.00
3	90183100	CARE DISPO. SYRINGE 50ML		1		N 23640		11/26	0.00	640.00	0.00	12.00	76.80	0.00	0.00
4	3003934	LOX SPRAY 10%		3		KPNP736008		11/25	0.00	260.00	0.00	12.00	93.60	0.00	0.00
TOTAL															

TOTAL	DIS AMT.	0.00
	IGST PAYBLE	344.40
	PAYBLE	3214.00
	Round off	
	CR/DR NOTE	

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code : M. No. 7992345237

Date/Time : 07/03/2024

Signature : M. No. 7992345237

Grand Total

3214.00

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.