



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

Invoice No	A001908	Bill No.	
Invoice Date	14-02-2024	L.R. Date	14-02-2024
P.O. No.	25253-1	Cases	4
P.O. Date	13-02-2024	Due Date	13-06-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 10-BIHAR			

Duplicate for Transporter

BILL TO :
DCDC 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	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00			
2	996812	Add FREIGHT CHARGES							0.00	1695.00	0.00	18.00	305.10	0.00	0.00			
TOTAL													20095.00	0.00	2513.10	0.00	2513.10	

TOTAL	DIS AMT.	0.00
	IGST PAYABLE	305.10
	PAYBLE	305.10
	Round off	0.00
	CR/DR NOTE	

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

DCDC HSP CENTRE: GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
DATE: 19/2/24

FOR ANIL PHARMA



Authorised Signatory

Terms & Conditions
Goods once sold will not be taken back or exchanged. TIME..... RECEIVED BY Sakun
Bills not paid due date will attract 24% Interest.
All disputes subject to Jurisdiction only.

Grand Total

22608.0