



# 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	A000973	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23646	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 36-TELANGANA

### Duplicate for Transporter

**BILL TO :**  
DCDC COMMON HEALTH CENTER ASHWARAOPET  
DIALYSIS CENTER, GOVT. HOSPITAL ASHWARAOPET  
DIST. KOTHAGUDEM, TELANGANA - 507301 State

PHONE: 8588850032

### SHIPPED TO

Name :- DIALYSIS CENTER  
Address:- COMMON HEALTH CENTER, GOVT. HOSPITAL  
ASHWARAOPET, BHADRADARI KOTHAGEDEM  
DIST., TELANGANA - 507301  
NUMBER :- 9121447080

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	HMD 50ML SYRING	1*20	1		317503WJR1		3/28	0.00						
2	30049091	INJ ASTHALIN RESPULES		40		L830300		2/26	0.00	640.00	0.00	12.00	76.80	0.00	0.00
3	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25		A22571B		10/24	0.00	5.30	0.00	12.00	25.44	0.00	0.00
4	30049081	INJ EPSOLIN 2ML (1*7)		20		MN23091A		3/25	0.00	16.00	0.00	5.00	20.00	0.00	0.00
5	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GF04M		5/25	0.00	10.20	0.00	12.00	24.48	0.00	0.00
6	3004	INJ MEDARONE 3ML ( CORDRONE )		20		A22590A	2/23	11/24	0.00	23.50	0.00	5.00	29.38	0.00	0.00
7	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-205		5/25	0.00	50.00	0.00	12.00	120.00	0.00	0.00
8	3004	INJ RENOPHYLINE 10ML 1*50(RO	1*50	1		RP-116		9/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00
									0.00	285.00	0.00	12.00	34.20	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	987.50	0.00	0.00	49.38	0.00	8		3628.50
IGST 12.00%	2641.00	0.00	0.00	316.92	0.00			366.30
IGST 18.00%	0.00	0.00	0.00	0.00	0.00			0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00
<b>TOTAL</b>	<b>3628.50</b>	<b>0.00</b>	<b>0.00</b>	<b>366.30</b>	<b>0.00</b>			<b>366.30</b>

Rs. Three Thousand Nine Hundred Ninety Five Only

**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.



Received for ANIL PHARMA  
Signature: *[Handwritten Signature]*  
Authorized Signatory

DIS AMT.	0.00
IGST PAYBLE	366.30
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
<b>Grand Total</b>	<b>3995.00</b>