



# 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

ODA

Original for Buyer

### BILL TO :

DCDC CHO HOSPITAL KORUTLA  
DIALYSIS UNIT, COMMUNITY HEALTH CENTER  
KORUTLA, DISTT. JAGTIAL State 36  
TELANGANA-505326  
PHONE 9676017674

Invoice No	A001823	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25040	Cases	1
P.O. Date	07-02-2024	Due Date	07-06-2024

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

### SHIPPED TO

Name :- COMMON HEALTH CENTER  
Address :- DIALYSIS UNIT, COMMON HEALTH CENTER  
DIST- JAGTIAL, KORUTLA  
TELANGANA - 505326  
NUMBER :- 9676017674

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
2	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	0.00	3000.00
3	4015	SURGICARE GLOVES 7ND		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
4	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
5	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
6	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
7	966812	Add: FREIGHT CHARGES							0.00	1260.00	0.00	18.00	226.80	0.00	0.00	1260.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE... 08/2/2024  
TIME... 12:40 PM RECEIVED BY... *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	117.50	7		9360.00
IGST 12.00%	5750.00	0.00	0.00	690.00	690.00		420	DIS AMT. 0.00
IGST 18.00%	1260.00	0.00	0.00	226.80	226.80			IGST PAYBLE 1034.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
<b>TOTAL</b>	<b>9360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1034.30</b>	<b>1034.30</b>			Round off -0.30
								CR/DR NOTE 0.00
								<b>0.00</b>

Rs. Ten Thousand Three Hundred Ninety Four Only

### 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

Grand Total

10394.00

### 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.