



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A12R
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000268	L.R. No.	
Invoice Date	20-05-2023	L.R. Date	20-05-2023
P.O. No.	22736-2/22738-1	Cases	0
P.O. Date	19-05-2023	Due Date	17-09-2023

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

Duplicate for Transporter

BILL TO :
DCDC GOVERNMENT HOSPITAL KHAMMAN
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR, KHAMMAN, TELANGANA - 507001 SI

PHONE : 8588850032

SHIPPED TO
Name :- GOVERNMENT HOSPITAL
ADDRESS :- DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR, DISTT. KHAMMAM
TELANGANA - 507001
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		5		11802222		1/24	34.25	8.50	0.00	12.00	5.10	0.00	0.00
2	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	0.00
3	9018	AMBU BAG (PEDIA)		50		0.00			0.00	540.00	0.00	12.00	64.80	0.00	0.00
4	90183990	BT SET (NV)		1000		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00
5	6210	BUFFANT CAP		2		0.00			0.00	0.90	0.00	5.00	45.00	0.00	0.00
6	9025	DIGITAL THERMOMETER		1500		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
7	63079000	FACE MASK 3 PLY EARLOOP BLUE		50		2303800		2/28	0.00	1.50	0.00	5.00	112.50	0.00	0.00
8	3005	G PLAST		10		0.00			0.00	75.00	0.00	12.00	450.00	0.00	0.00
9	3005	GAUZE CLOTH		5		0.00			0.00	390.00	0.00	12.00	234.00	0.00	0.00
10	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2		GA051	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	0.00
11	9019	GUEDEL AIRWAY 4 (OROPHARYNGEAL		2		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	0.00
12	9019	GUEDEL AIRWAY 5		2		23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00
13	9018	HMD KIT KATH 16NO	1*50	2		AD-193		5/24	0.00	245.00	0.00	12.00	58.80	0.00	0.00
14	3004	INJ ADRENALINE1ML 1*50(R)	1*50	100		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00	0.00
15	3004	INJ BUDICORT/BUDECEL RESPULES	1*50	1		CG-381		9/24	0.00	290.00	0.00	12.00	34.80	0.00	0.00
16	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		100		MK23081A		3/25	0.00	24.50	0.00	12.00	294.00	0.00	0.00
17	3004	INJ CARNIXOL		25		A225719		10/24	0.00	16.00	0.00	5.00	20.00	0.00	0.00
18	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		25											
													TOTAL	18260.50	
													TOTAL IGST	177.50	
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Duplicate for Transporter



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 D.L.No : 20B-137393 \ 21B-137394
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P.O. Date	19-05-2023	Due Date	

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 VEHICLE NO. :-
 STATION :- 36-TELANGANA

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 DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, KHAMMAN, TELANGANA - 507001 ST

PHONE : 8588850032

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 ADDRESS :- DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, DISTT. KHAMMAM
 TELANGANA - 507001
 NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													TOTAL		18260.50	
19	30049081	INJ EPSOLIN 2ML (1*7)		150		H100378	8/21	3/25	0.00	10.20	0.00	12.00	183.60	0.00	0.00	1530.00
20	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE-89		11/24	0.00	230.00	0.00	12.00	55.20	0.00	0.00	460.00
21	3004	INJ HYDROCORTISONE 100MG (EFFCO		200		D0912308F		2/25	0.00	23.50	0.00	5.00	235.00	0.00	0.00	1000.00
22	3004	INJ MEDARONE 3ML (CORDRONE)		20		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	120.00	0.00	0.00	960.00
23	30049069	INJ ONDION (EMSET.)		200		Q23AM016		12/24	0.00	4.80	0.00	12.00	115.20	0.00	0.00	300.00
24	30049099	INJ POTASSIUM CHLORIDE 10ML 1*	1*50	1		PC-203		10/24	0.00	300.00	0.00	12.00	36.00	0.00	0.00	285.00
25	3004	INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00	165.00
26	3004	INJ REVIL 1*50 (R)	1*50	1					0.00	165.00	0.00	12.00	19.80	0.00	0.00	305.00
27	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	8.00	480.00
28	3004	ISOPROPYL ALCOHOL (SPIRIT)		1		04	8/22	4/25	0.00	480.00	0.00	12.00	57.60	0.00	0.00	5800.00
29	3808	KLACII LIQUID HAND SANITIZER 5		10				10/27	0.00	1250.00	0.00	12.00	1044.00	0.00	0.00	1250.00
30	9016	LARYNGEAL MASK 4		1		G221110643		1/26	0.00	75.00	0.00	12.00	150.00	0.00	0.00	2700.00
31	3005	MICROPORE 3"		36		2302282			0.00	130.00	0.00	12.00	31.20	0.00	0.00	260.00
32	9018	NASOPHARENGEAL AIRWAY 6NO		2					0.00	920.00	0.00	12.00	331.20	0.00	0.00	2760.00
33	9019	NEBULIZER MACHINE		3					0.00	40.00	0.00	12.00	96.00	0.00	0.00	800.00
34	9019	OXYGEN MASK (ADULT)		20					0.00	40.00	0.00	12.00	74.00	0.00	0.00	200.00
35	9019	OXYGEN MASK (PEDIA)		5		PRIMARY BAT	12/16		0.00	40.00	0.00	12.00	74.00	0.00	0.00	200.00
													TOTAL		42215.50	
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST					TOTAL		DIS AMT.	0.00		
IGST 5.00%		8250.00	0.00	0.00	412.50	412.50					DIS PAYBLE		4845.36			
IGST 12.00%		28015.50	0.00	0.00	3361.86	3361.86					PAYBLE		0.00			
IGST 18.00%		5950.00	0.00	0.00	1071.00	1071.00					CR/DR NOTE		0.00			
IGST 28 %		0.00	0.00	0.00	0.00	0.00										
TOTAL		42215.50	0.00	0.00	4845.36	4845.36										

Rs. Seventy Six Thousand Fifty Seven Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorized Signatory

Stamp: Stamp No. of Bill Received
 Stamp No. Physical check
 Name/Employee Code
 Company
 Pin No.

Continue Page.. 3



ANIL PHARMA
 C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
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P.O. No.	22736-2/22738-1	Cases	17-09-2023
P.O. Date	19-05-2023	Due Date	

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

BILL TO :
 DCDC GOVERNMENT HOSPITAL KHAMMAN
 DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, KHAMMAN, TELANGANA - 507001 SI

PHONE : 8588850032

SHIPPED TO
 Name :- GOVERNMENT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, DISTT. KHAMMAM
 TELANGANA - 507001
 NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
36	30049087	POVINANZ M/B POWDER		150		PKP-009	2/23	12/25	0.00	15.00	0.00	12.00	270.00	0.00	2250.00
37	90192090	POWER DROOL (T-PEICE WITH NEB		2		G2330440711		3/28	0.00	110.00	0.00	12.00	26.40	0.00	220.00
38	90189029	PULSE OXYMETER		5		0.00			0.00	950.00	0.00	12.00	570.00	0.00	4750.00
39	9018	RMS CANULA 20NO		2		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	1.92	0.00	16.00
40	9018	RMS ECG ELETRODES		1					0.00	790.00	0.00	12.00	94.80	0.00	790.00
41	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G220110717	12/22	12/26	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
42	9018	RMS LMA 4		2		0.00			0.00	762.00	0.00	12.00	182.88	0.00	270.00
43	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	975.00
44	3901	SHOE COVER		500		LDV008		11/27	0.00	1.95	0.00	18.00	175.50	0.00	1104.00
45	3006	SILK SUTURE 5036 2.0		12		0.00			0.00	92.00	0.00	12.00	132.48	0.00	925.00
46	90189012	STETHSCOPE ASC	1*100	5		0.00			0.00	185.00	0.00	12.00	111.00	0.00	230.00
47	9018	SURGICAL BLADE 15NO		1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	1600.00
48	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	1600.00
49	4015	SURGICARE GLOVES 6.50 NO		100		3AAT0122		12/24	0.00	38.00	0.00	12.00	228.00	0.00	1900.00
50	30049078	TAB ARKAMIN (CLODICT)		50		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	51.30	0.00	427.50
51	30049075	TAB BIOZOCIN(PARAZONAL XL) SMG		15		5PA221645	1/23	7/24	0.00	25.50	0.00	12.00	30.60	0.00	255.00
52	30049074	TAB METOL-25 (BETALOC 25)		10											
													TOTAL		63552.00
													TOTAL		42215.50
													DIS AMT.		0.00
													IGST PAYBLE		7464.24
													PAYBLE		0.00
													CRDR NOTE		0.00
													TOTAL		63552.00
													DIS AMT.		0.00
													IGST PAYBLE		7464.24
													PAYBLE		0.00
													CRDR NOTE		0.00

Rs. Seventy Six Thousand Fifty Seven Only

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Authorised Signatory

Subck/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code



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S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
53	9018	VACCUTAINER EDTA		100		000			0.00	6.00	0.00	12.00	72.00	0.00	63552.00	
54	9018	VACCUTAINER PLAIN		100		000			0.00	5.50	0.00	12.00	66.00	0.00	600.00	
55	998812	Add FREIGHT CHARGES							0.00	3180.00	0.00	18.00	572.40	0.00	550.00	
													TOTAL	0.00	0.00	3180.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	8250.00	0.00	0.00	412.50	0.00	412.50	55	67882.00
IGST 12.00%	49527.00	0.00	0.00	5943.24	0.00	5943.24	4671	DIS AMT. 0.00
IGST 18.00%	10105.00	0.00	0.00	1818.90	0.00	1818.90		IGST PAYBLE 8174.64
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		PAYBLE 0.00
TOTAL	67882.00	0.00	0.00	8174.64	0.00	8174.64		Round off 0.36
Rs. Seventy Six Thousand Fifty Seven 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 of Boxes Received
Subject to Physical Check
Name: Employees Code

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.

Grand Total
76057.00