



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

Original for Buyer

Invoice No	A000284	L.R. No.	
Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22737-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023

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

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

PHONE : 8583350332

SHIPPED TO
Name :- DIALYSIS CENTER
ADDRESS :- COMMON HEALTH CENTER, GOVT. HOSPITAL
ASHWARAOPET, BHADRADRI, KOTHAGUDEM
DIST. TELANGANA - 507301
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)		3		1H802222		1/24	34.25	8.50	0.00	12.00	3.06	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)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	0.00
4	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00
5	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	0.00
6	9018	DIAL CHECK-ANEROID SPHYG (BP)		3		RX01052022			0.00	950.00	0.00	12.00	342.00	0.00	0.00
7	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
8	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	0.00
9	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	0.00
10	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00
11	3005	G PLAST		30		2303800		2/28	0.00	75.00	0.00	12.00	270.00	0.00	0.00
12	3005	GAUZE CLOTH		10		0.00			0.00	165.00	0.00	12.00	198.00	0.00	0.00
13	30049037	GLYDINE SOL 5% 2LTR (BETADINE		5		0.00			0.00	390.00	0.00	12.00	234.00	0.00	0.00
14	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
15	9019	GUIDEL AIRWAY 5		2		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	0.00
16	9018	HMD KIT KATH 16NO		2		23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00
17	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00
18	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		18704023		3/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	27526.
IGST 5.00%	1020.00	0.00	0.00	51.00	0.00	51.00	
IGST 12.00%	26356.00	0.00	0.00	3162.72	0.00	3162.72	DIS AMT. 0
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00	IGST PAYBLE 3240
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0
TOTAL	27526.00	0.00	0.00	3240.72	0.00	3240.72	CR/DR NOTE 0

Rs. Eighty Five Thousand Six Hundred Thirty Six 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

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P.O. No.	22737-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023

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DCDC COMMON HEALTH CENTER ASHWARAOPET
DIALYSIS CENTER, GOVT HOSPITAL AHNARAOPET
DIST KOTHAGUDEM, TELANGANA - 507301 State :

PHONE : 8588250032

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

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ASHWARAOPET, BHADRADRI, KOTHAGUDEM
DIST. TELANGANA - 507301
NUMBER :- 8588250032

S.N.	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3004	INJ ADRENALINE 1ML 1*50(R)	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
20	3004	INJ BIOCEAMOL (PYREMOL) 2ML 1		100		SPB.220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
21	3004	INJ BUDICORT/BUDECEL RESPULES		20		RS 2202	12/22	10/24	0.00	16.30	0.00	12.00	39.12	0.00	326.00
22	3004	INJ CARNIXOL		20		MN23061A		3/25	0.00	24.50	0.00	12.00	58.80	0.00	490.00
23	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-69		11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00
24	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00
25	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		23G920H		1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
26	3004	INJ MEDARONE 3ML (CORDRONE)		20		A22590A	2/23	11/24	0.00	50.00	0.00	12.00	120.00	0.00	1000.00
27	9016	IV SET-ECO		600		IVG010123		12/27	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
28	3605	KLACII LIQUID HAND SANITIZER 5		10					0.00	580.00	0.00	18.00	1044.00	0.00	5800.00
29	9013	LARYNGEAL MASK 4		2		G220710684		6/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
30	3005	MICROPORE 3"		100		2302282		1/25	0.00	75.00	0.00	12.00	900.00	0.00	7500.00
31	9014	NEBULIZER MACHINE		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	1840.00
32	9016	OXYGEN MASK (ADULT)		5		0.00			0.00	40.00	0.00	12.00	24.00	0.00	200.00
33	9019	OXYGEN MASK (PEDIA)		5		PRIMARY BATO	12/18		0.00	40.00	0.00	12.00	24.00	0.00	200.00
34	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00
35	90192090	POWER DROOL (T-PEICE WITH NEB		1		G2330440711		3/28	0.00	110.00	0.00	12.00	13.20	0.00	110.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2195.00	0.00	0.00	109.75	0.00	109.75
IGST 12.00%	46322.00	0.00	0.00	5558.64	0.00	5558.64
IGST 18.00%	5950.00	0.00	0.00	1071.00	0.00	1071.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	54467.00	0.00	0.00	6739.39	0.00	6739.39

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DIST. TELANGANA - 507301
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
36	90189029	PULSE OXYMETER		5		0.00			0.00	950.00	0.00	12.00	570.00	0.00	0.00
37	9018	RMS CANULA 22NO		2		G220410659	10/22	7/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00
38	9018	RMS ECG ELETRODES		1		3152250860		6/27	0.00	790.00	0.00	12.00	94.80	0.00	0.00
39	9018	RMS LMA 4		2		G220110717	12/22	12/26	0.00	762.00	0.00	12.00	182.88	0.00	0.00
40	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	0.00
41	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	0.00
42	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00
43	3006	SILK SUTURE 5036 2.0		12		LDV008		11/27	0.00	92.00	0.00	12.00	132.48	0.00	0.00
44	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00
45	9018	SURGICAL BLADE 15NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	0.00
46	4015	SURGICARE GLOVES.7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
47	30049076	TAB ARKAMIN (CLODICT)		20		23AT0122		12/24	0.00	38.00	0.00	12.00	91.20	0.00	0.00
48	30049069	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	0.00
49	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPD 220193	2/23	6/24	0.00	40.00	0.00	12.00	96.00	0.00	0.00
50	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		30		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	102.60	0.00	0.00
51	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		PA-2307/A		1/25	0.00	34.25	0.00	12.00	102.75	0.00	0.00
52	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
													TOTAL		54467.

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE
IGST 5.00%	2195.00	0.00	0.00	109.75	0.00	109.75			
IGST 12.00%	63522.25	0.00	0.00	7622.67	0.00	7622.67			
IGST 18.00%	6925.00	0.00	0.00	1246.50	0.00	1246.50			
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	72642.25	0.00	0.00	8978.92	0.00	8978.92			

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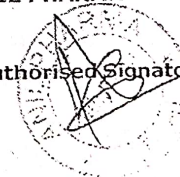
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