



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

Duplicate for Transporter

BILL TO :

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

Invoice No	A000556	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23073	Cases	0
P.O. Date	05-07-2023	Due Date	19-11-2023

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

SHIPPED TO

Name :- CHC HOSPITAL
ADDRESS :- DIALYSIS UNIT, COMMON HEALTH CENTER
DIST. JAGTIAL, KORITLA
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	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	0.00	1495.00
2	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00	18400.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	18		23405023		4/28	0.00	175.00	0.00	12.00	378.00	0.00	0.00	3150.00
6	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
7	30049039	INJ REYIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
8	9018	IV SET-ECO		900		HCR23007		4/26	0.00	6.50	0.00	12.00	702.00	0.00	0.00	5850.00
9	3005	MICROPORE 3"		80		2305044		4/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00	6000.00
10	4015	SURGICARE GLOVES 7NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
11	4015	SURGICARE GLOVES 6.50 NO		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
12	4015	SURGICAREGLOVES 7.5		100		0.00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
13	30049072	TAB BIODEPIN 5MG(DEPIN)		49		SPA222398		10/24	0.00	40.00	0.00	12.00	235.20	0.00	0.00	1960.00
14	996812	Add FREIGHT CHARGES							0.00	2620.00	0.00	18.00	471.60	0.00	0.00	2620.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	14	2044	DIS AMT. 0.00
IGST 12.00%	43420.00	0.00	0.00	5210.40	0.00			IGST PAYBLE 5719.50
IGST 18.00%	2620.00	0.00	0.00	471.60	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.50
TOTAL	46790.00	0.00	0.00	5719.50	0.00			CR/DR NOTE 0.00

Rs. Fifty Two Thousand Five Hundred Ten 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.

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 28/7/2023

TIME 4.40 PM RECEIVED BY u. Maula

DGO

FOR ANIL PHARMA



Authorised Signatory

Grand Total

52510.00

E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 751354329793

Generated Date : 22-07-2023 16:04:00

Generated By : 07AAPP6291A1ZR

Valid Upto : - - : :

Mode : Road

Approx Distance : 1429 KM

Type : Outward - Supply

Document Details : Tax Invoice - A000556 - 22/07/2023

2. Address Details

From

GSTIN : 07AAPP6291A1ZR
ANIL PHARMA
C-58, RAJAN BABU ROAD, ADARSH NAGAR,
DELHI - 110033
DELHI 110033

To

GSTIN : URP
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT , COMMUNITY HEALTH CENTER
KORUTLA , DISTT. JAGTIAL TEGANGANA-50532
TELANGANA

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)			
3005	DYNAPLAST	10	1,495.00	0+0+12+0+0			
4015	EXAM GLOVES M	80	18,400.00	0+0+12+0+0			
63079090	FACE MASK 3 PLY EARLOOP BLUE	500	750.00	0+0+5+0+0			
9018	HYPODERMIC STERILE SYRINGE 5ML	5	975.00	0+0+12+0+0			
9018	HYPODERMIC STERILE SYRINGE 10M	18	3,150.00	0+0+12+0+0			
30049099	INJ ETOPHYLINE THEOPHYLINE 1	2	460.00	0+0+12+0+0			
30049039	INJ REVIL	100	330.00	0+0+12+0+0			
9018	IV SETECO	900	5,850.00	0+0+12+0+0			
3005	MICROPORE 3	80	6,000.00	0+0+12+0+0			
4015	SURGICARE GLOVES 7NO	100	1,600.00	0+0+12+0+0			
4015	SURGICARE GLOVES 6.50 NO	100	1,600.00	0+0+12+0+0			
4015	SURGICAREGLOVES 7.5	100	1,600.00	0+0+12+0+0			
30049072	TAB BIODEPIN 5MGDEPIN	49	1,960.00	0+0+12+0+0			
996812	FREIGHT CHARGES	0	2,620.00	0+0+18+0+0			
Total Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non-Advol Amt	Other Amount	Total Inv. Amount
46,790.00	0.00	0.00	5,719.50	0.00	0.00	0.50	52,510.00

4. Transportation Details

Transporter ID & Name : 06AAPCS9575E1ZR
DELHIVERY PRIVATE LIMITED

Transporter Doc. No & Date : - 22/07/2023

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	A000556 - 22/07/2023	ADARSH NAGAR	22-07-2023 16:04:00	07AAPP6291A1ZR		

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE: 28/7/2023

TIME: 4.49 PM RECEIVED BY: U. Nourane

DCO