



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

35

Invoice No	A000570	L.R. No.	
Invoice Date	25-07-2023	L.R. Date	25-07-2023
P.O. No.	23240	Cases	0
P.O. Date	12-07-2023	Due Date	22-11-2023

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

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

PHONE : 8588850032

SHIPPED TO

Name :- GOVT. HOSPITAL
ADDRESS :- DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR, DIST. KHAMMAM
TELANGANA - 507001
NUMBER :- 7730905373

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	4015	EXAM GLOVES (M)		288					0.00	230.00	0.00	12.00	7948.80	0.00	0.00	66240.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1800		0 00			0.00	1.50	0.00	5.00	135.00	0.00	0.00	2700.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		29706023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	72		23405023		4/28	0.00	175.00	0.00	12.00	1512.00	0.00	0.00	12600.00
5	3004	III PANTAPROZOLE 40MG		25		23GF07M		5/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50
6	9018	IV SET-ECO		3600		HCR23007		4/26	0.00	6.50	0.00	12.00	2808.00	0.00	0.00	23400.00
7	3924	POLY APPRON		50		0 00			0.00	8.00	0.00	18.00	72.00	0.00	0.00	400.00
8	40151900	ROYAL GLOVES (RUBBER GLOVES)		4		0 00			0.00	42.00	0.00	18.00	30.24	0.00	0.00	168.00
9	4015	SURGICARE GLOVES 7NO		100		0 00			0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
10	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
11	998812	Add FREIGHT CHARGES							0.00	7740.00	0.00	18.00	1393.20	0.00	0.00	7740.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	117780.50
IGST 5.00%	2700.00	0.00	0.00	135.00	0.00	135.00	Total Items :- 11
IGST 12.00%	106772.50	0.00	0.00	12812.70	0.00	12812.70	Total Qty :- 6044
IGST 18.00%	8308.00	0.00	0.00	1495.44	0.00	1495.44	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	117780.50	0.00	0.00	14443.14	0.00	14443.14	

Rs. One Lakh Thirty Two Thousand Two Hundred Twenty Four Only

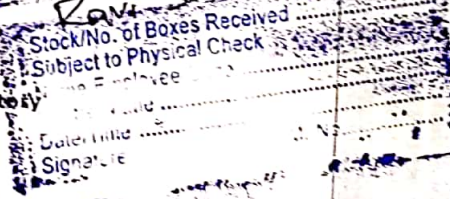
OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA



Received by
Ravi 30/12/23



Grand Total
132224.00

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