



# 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

Invoice No	A000705	Bill No.	
Invoice Date	12-08-2023	L.R. Date	12-08-2023
P.O. No.	23345	Cases	0
P.O. Date	07-08-2023	Due Date	10-12-2023

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

### Duplicate for Transporter

**BILL TO :**  
DCDC DISTRICT HOSPITAL KARIMNAGAR  
DIALYSIS UNIT, DISTRICT HEAD WUATERS HOSPITAL  
BESIDE MCH HOSPITAL, DIST. KARIMNAGAR State :  
TELANGANA-505001  
PHONE. : 8588850032

**SHIPPED TO**  
Name :- DISTRICT HOSPITAL  
Address:- DIALYSIS UNIT, DISTRICT HEAD QUATER  
HOSPITAL, BESIDE MCH HOSPITAL  
KARIMNAGAR, TELANGANA - 505001  
NUMBER :- 7732000738

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)		120					0.00	230.00	0.00	12.00	3312.00	0.00	27600.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0 00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		26706023		5/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	40		23705023		4/28	0.00	175.00	0.00	12.00	840.00	0.00	7000.00
5	9018	IV SET-ECO		2000		HCR23007		4/26	0.00	6.50	0.00	12.00	1560.00	0.00	13000.00
6	3005	MICROPORE 3"		252		2307088		6/26	0.00	75.00	0.00	12.00	2268.00	0.00	18900.00
7	999812	Add FREIGHT CHARGES							0.00	4890.00	0.00	18.00	880.20	0.00	4890.00

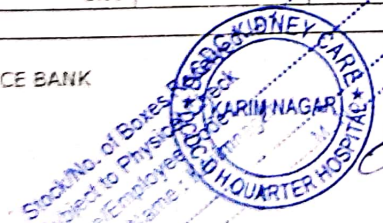
Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name : Karimnagar .....  
Date/Time .....  
State/ M. No. ....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	1500.00	0.00	0.00	75.00	0.00	75.00	DIS AMT. 0.00
IGST 12.00%	66695.00	0.00	0.00	8003.40	0.00	8003.40	IGST PAYBLE 8958.56
IGST 18.00%	4890.00	0.00	0.00	880.20	0.00	880.20	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.40
<b>TOTAL</b>	<b>73065.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8958.60</b>	<b>0.00</b>	<b>8958.60</b>	CR/DR NOTE 0.00

Rs. Eighty Two Thousand Forty Four 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.



KNR. D.H.  
17/08/2023

FOR ANIL PHARMA  
Auth. Sign  
Authorised Signatory

Grand Total  
S2044.00