



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393 | 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A001831	Bill No.	
Invoice Date	08-02-2024	L.R. Date	08-02-2024
P.O. No.	25045	Cases	4
P.O. Date	07-02-2024	Due Date	07-06-2024

BILL TO :
DODD GOVERNMENT HOSPITAL KHAMMAM
DIALYSIS UNIT GOVERNMENT HOSPITAL
NEHRU NAGAR KHAMMAM TELANGANA 507001
PHONE : 8588850032

SHIPPED TO
GOVERNMENT HOSPITAL
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR, DIST - KHAMMAM
TELANGANA - 507001
NUMBER :- 9701071288

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3005	DYNAPLAST	1*100	5		51210023	11/27		0.00	149.50	0.00	12.00	89.70	0.00	747.50
2	9018	HYPODERMIC STERILE SYRINGE SML	1*50	15		68012023	11/28		0.00	195.00	0.00	12.00	351.00	0.00	2925.00
3	3004	HYPODERMIC STERILE SYRINGE 10M	1*50	40		68012023	10/25		0.00	175.00	0.00	12.00	840.00	0.00	7000.00
4	3004	INJ CARINIXOL	1*50	50		611232898	10/25		0.00	19.65	0.00	12.00	117.90	0.00	982.50
5	3004	INJ REVIL 1*50 (R)	1*50	2					0.00	165.00	0.00	12.00	39.60	0.00	330.00
6	9018	IV SET-ECO		2200		HCR23025	11/26		0.00	6.50	0.00	12.00	1716.00	0.00	14300.00
7	996812	ADD FREIGHT CHARGES							0.00	2965.00	0.00	18.00	533.70	0.00	2965.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL IGST	DIS AMT.	IGST PAYABLE	ROUND OFF	CRDR NOTE	29250.00	0.00	0.00
			0.00	0.00	0.00	3154.20	0.00	3154.20					3687.90	0.00	3687.90
			2965.00	0.00	0.00	533.70	0.00	533.70					0.10	0.00	0.10
			0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00
TOTAL			29250.00	0.00	0.00	3687.90	0.00	3687.90					32938.00	0.00	32938.00

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJJVN002207

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.

FOR ANIL PHARMA

Stock No. of 29250.00
Subject to Invoice No. 29250.00
Name: **Gov. Dec 2024**
Centre: **Khammam**
Date/Time: **14/12/24**
Authorised Signatory: **M. N. J. S. R. K.**

Grand Total

32938.00

OUR SOFTWARE MARKS E/P 9710027134 90506132139971803271