



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	A000977	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23609	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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

Duplicate for Transporter

BILL TO :
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT, COMMUNITY HEALTH CENTER
KORUTLA, DISTT JAGTIAL State 36
TEGANGANA-505326
PHONE : 9676017674

SHIPPED TO

Name :- COMMON HEALTH CENTER
Address:- DIALYSIS UNIT, COMMON HEALTH CENTER
DIST. JAGTIAL, KORUTLA
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	6210	BUFFANT CAP		500		000			0.00	0.90	0.00	5.00	22.50	0.00	450.00
2	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
4	30059040	FITSULA OFF KIT		1100		000			0.00	8.00	0.00	12.00	1056.00	0.00	8800.00
5	30059040	FITSULA ON-KIT		1100		000			0.00	8.00	0.00	12.00	1056.00	0.00	8800.00
6	3005	GAUZE CLOTH		10		000			0.00	165.00	0.00	12.00	198.00	0.00	1650.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		35607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	22		34707023		6/28	0.00	175.00	0.00	12.00	462.00	0.00	3850.00
9	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT-169		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		IG0011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
11	30049081	INJ EPSOLIN 2ML (1*7)		50		MN23091A		3/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
13	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-123		3/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
14	30049099	INJ MIDAZOLAM 10ML (MIDFIX)		60		AL2033		10/24	0.00	45.50	0.00	12.00	327.60	0.00	2730.00
15	30049069	INJ ONDION (EMSET)		100		OS-01		5/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
16	30049039	INJ REVIL		50		W010		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00
17	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-002		2/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
18	9018	IV SET-ECO		1100		HCR23008		5/26	0.00	6.50	0.00	12.00	858.00	0.00	7150.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2238.00	0.00	0.00	111.90	111.90	57023.00
IGST 12.00%	54785.00	0.00	0.00	6574.20	6574.20	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 6686.10
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
TOTAL	57023.00	0.00	0.00	6686.10	6686.10	CR/DR NOTE 0.00

Rs. Eighty Two Thousand Eight Hundred Sixteen 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.
Stock/No. of Boxes Received
Subject to Physical Check
Name
Cell
D
Signature No.....

FOR ANIL PHARMA

DCDC HOSPITAL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
Authorized Signatory
29/9/23
11:50 AM
RECEIVED BY: [Signature]

Continue Page.. 2



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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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GSTIN : 07AAPP6291A1ZR
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GST INVOICE

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Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23609	Cases	0
P.O. Date	19-09-2023	Due Date	17-01-2024

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VEHICLE NO. :-
STATION :- 36-TELANGANA

Duplicate for Transporter

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

SHIPPED TO

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Address:- DIALYSIS UNIT, COMMON HEALTH CENTER
DIST. JAGTIAL, KORUTLA
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	30049099	INJ HOSTRANIL 25000 IU		250		HIHE23010A		5/25	0.00	130.00	0.00	12.00	3900.00	0.00	0.00	32500.00
2	996812	Add FREIGHT CHARGES							0.00	900.00	0.00	18.00	162.00	0.00	0.00	900.00

Handwritten signature
22/9/23

DCDC HSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE 29/9/23
TIME 11:00 AM RECEIVED BY *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	Total Items :- 2	33400.00
IGST 12.00%	32500.00	0.00	0.00	3900.00	0.00	Total Qty :- 250	DIS AMT. 0.00
IGST 18.00%	900.00	0.00	0.00	162.00	0.00		IGST PAYBLE. 4062.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00		PAYBLE 0.00
TOTAL	33400.00	0.00	0.00	4062.00	0.00		Round off 0.00
							CR/DR NOTE 0.00
							0.00

Rs. Thirty Seven Thousand Four Hundred Sixty Two 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.

FOR ANIL PHARMA

[Signature]
Authorised Signatory

Grand Total

37462.00