



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
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GST INVOICE

Duplicate for Transporter

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

997
104
130x

Invoice No	A001066	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23895	Cases	1
P.O. Date	10-10-2023	Due Date	13-02-2024

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

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		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	0.00	270.00
2	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
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		39607023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
4	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		IGG011		6/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
5	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
6	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	0.00	165.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO,		100		23GH10K		7/25	0.00	23.50	0.00	5.00	117.50	0.00	0.00	2350.00
8	3005	MICROPORE 3"		52		2308119		7/26	0.00	75.00	0.00	12.00	468.00	0.00	0.00	3900.00
9	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.00
10	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
11	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
12	30049089	TAB BIOCETAMOL 500MG		100		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	114.00	0.00	0.00	950.00
13	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		60		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	205.20	0.00	0.00	1710.00
14	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
15	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
16	996812	Add FREIGHT CHARGES							0.00	1785.00	0.00	18.00	321.30	0.00	0.00	1785.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	16675.00
IGST 5.00%	3370.00	0.00	0.00	168.50	0.00	168.50	
IGST 12.00%	10935.00	0.00	0.00	1312.20	0.00	1312.20	
IGST 18.00%	2370.00	0.00	0.00	426.60	0.00	426.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	16675.00	0.00	0.00	1907.30	0.00	1907.30	

Rs. Eighteen Thousand Five Hundred Eighty 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

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 21/11/23

Authorised Signatory

TIME 10:00 AM RECEIVED BY

Ramakrishna

(Signature)
21/11/23

Grand Total

18582.00