



ANIL PHARMA

G-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

BILL TO :

DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT , COMMUNITY HEALTH CENTER
KORUTLA , DISTT. JAGTIAL State : 36
TEGANGANA-505328
PHONE : 9676017674

7/5/23
arvj

Invoice No	A001324	Bill No.	
Invoice Date	17-11-2023	L.R. Date	17-11-2023
P.O. No.	24263	Cases	7
P.O. Date	06-11-2023	Due Date	16-03-2024

Transport :- DELHIVERY PRIVATE LIMITED
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	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
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		0.00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
4	9018	HYPÖDERMIC STERILE SYRINGE 10M	1*50	22		34707023		6/28	0.00	175.00	0.00	12.00	462.00	0.00	3850.00
5	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		ISG011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO)		100		MN23205A		8/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
7	30049089	INJ ONDION (EMSET)		100		MN23214A		8/25	0.00	4.80	0.00	12.00	57.60	0.00	480.00
8	3004	INJ PANTAPROZOLE 40MG		100		MN23204B		8/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
9	30049039	INJ REVIL		100		W011		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
10	9018	IV SET-ECO		500		HCR23007		4/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00
11	3005	MICROPORE 3"		52		2310151		9/26	0.00	75.00	0.00	12.00	468.00	0.00	3900.00
12	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
13	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00
14	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
15	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
16	30049089	TAB BIOCETAMOL 500MG		50		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	475.00
17	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		60		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	205.20	0.00	1710.00
18	30049039	TAB PEPTILCER40 MG (PANTOSEC)		50		SPA221130		4/25	0.00	34.25	0.00	12.00	205.50	0.00	1712.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	46372.50
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	192.50	DIS AMT. 0.00
IGST 12.00%	41547.50	0.00	0.00	4985.70	0.00	4985.70	IGST PAYBLE 5353.70
IGST 18.00%	975.00	0.00	0.00	175.50	0.00	175.50	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	46372.50	0.00	0.00	5353.70	0.00	5353.70	

Rs. Fifty Nine Thousand Two Hundred Eleven 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.

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 22/11/23

TIME 12:30 RECEIVED BY

FOR ANIL PHARMA

Authorized Signatory

Continue Page.. 2



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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KORUTLA , DISTT. JAGTIAL State : 36
TEGANGANA-505326
PHONE. 9676017674

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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	
													TOTAL		46372.50	
19	9018	VACCUTAINER EDTA		200		000			0.00	6.00	0.00	12.00	144.00	0.00	0.00	1200.00
20	9018	VACCUTAINER PLAIN		200		000			0.00	5.50	0.00	12.00	132.00	0.00	0.00	1100.00
21	996812	Add FREIGHT CHARGES							0.00	4160.00	0.00	18.00	748.80	0.00	0.00	4160.00

DCDC HOSPITAL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE: 22/11/23
 TIME: 12:30 RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3850.00	0.00	0.00	192.50	0.00	192.50
IGST 12.00%	43847.50	0.00	0.00	5261.70	0.00	5261.70
IGST 18.00%	5135.00	0.00	0.00	924.30	0.00	924.30
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	52832.50	0.00	0.00	6378.50	0.00	6378.50

Rs. Fifty Nine Thousand Two Hundred Eleven 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.
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FOR ANIL PHARMA

Authorized Signatory

Grand Total

59211.00