



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000362	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22761-2	Cases	0
P.O. Date	07-06-2023	Due Date	13-10-2023

Original for Buyer

BILL TO :
DDCC GOVT. AREA HOSPITAL KOTHAGUDEM
GOVT. AREA HOSPITAL, GAJULARAJAM BHASTHI,
BAJANMANDIR ROAD, DIST. BHADRADRI KOTHAGUDEM
TELANGANA - 507101
PHONE. : 8588850032

SHIPPED TO
GOVT. AREA HOSPITAL
Name :-
ADDRESS :- DIALYSIS UNIT, GOVT. AREA HOSPITAL
GAJULARAJAM BHASTHI, BAJANMANDIR
BHADRADRI KOTHAGUDEM,
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	AMBU BAG (ADULT)		1	0.00				0.00	530.00	0.00	12.00	63.60	0.00	530.00
2	9018	AMBU BAG (PEDIA)		1	0.00				0.00	540.00	0.00	12.00	64.80	0.00	540.00
3	90189029	BLUE PUNCTURE 10LTR		10	0.00				0.00	240.00	0.00	12.00	288.00	0.00	2400.00
4	90183990	BT SET (NV)		50	0.00	BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00
5	6210	BUFFANT CAP		300	0.00				0.00	0.90	0.00	5.00	13.50	0.00	270.00
6	9025	DIGITAL THERMOMETER		2	0.00				0.00	75.00	0.00	18.00	27.00	0.00	150.00
7	3005	DYNAPLAST		5	0.00				0.00	149.50	0.00	12.00	89.70	0.00	747.50
8	3004	ECG JELLY 250ML		2	0.00	E0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00
9	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000	0.00				0.00	1.50	0.00	5.00	75.00	0.00	1500.00
10	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2	0.00	N0130187		4/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00
11	9018	HMD KIT KATH 16NO		2	0.00	23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	16.00
12	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5	0.00	19104023	3/28	3/28	0.00	175.00	0.00	12.00	117.00	0.00	975.00
13	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20	0.00	18704023	3/28	3/28	0.00	195.00	0.00	12.00	420.00	0.00	3500.00
14	30049091	INH ASTHALIN RESPULES		80	0.00	LB30100	1/26	1/26	0.00	5.30	0.00	12.00	50.88	0.00	424.00
15	3004	INH BUDICORT/BUDECEL RESPULES		100	0.00	RS-2202	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00	1630.00
16	3004	INH HYDROCORTISONE 100MG (EPECO		50	0.00	D0912308F	2/25	2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
17	30049069	INH ONDION (EMSET)		100	0.00	C23AM016	12/24	12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
18	30049039	INH REVIL		100	0.00	W010	12/24	12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST						DIS AMT.	Value	Amount
IGST 5.00%			2945.00	0.00	0.00	147.25	147.25						DIS AMT.		0.00
IGST 12.00%			13332.50	0.00	0.00	1599.90	1599.90						IGST PAYBLE		1774.15
IGST 18.00%			150.00	0.00	0.00	27.00	27.00						PAYBLE		0.00
IGST 28 %			0.00	0.00	0.00	0.00	0.00						CR/DR NOTE		0.00
TOTAL			16427.50	0.00	0.00	1774.15	1774.15						TOTAL	16427.50	

Rs. Fifty Three Thousand Four Hundred Fifty Nine 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.

01/22
21/6/23

FOR ANIL PHARMA
Authorised Signatory

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