



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

Duplicate for Transporter

BILL TO :
DCDC GOVERNMENT HOSPITAL KHAMMAN
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR , KHAMMAN , TELANGANA - 507001 SI

8312
7 Box

Invoice No	A001661	Bill No.	
Invoice Date	12-01-2024	L.R. Date	12-01-2024
P.O. No.	24694	Cases	7
P.O. Date	05-01-2024	Due Date	11-05-2024

PHONE. : 8588850032

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

SHIPPED TO

Name :- GOVERNMENT HOSPITAL
DIALYSIS UNIT, GOVERNMENT HOSPITAL
Address:- 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	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00
2	4015	EXAM GLOVES (S)		80					0.00	230.00	0.00	12.00	2208.00	0.00	0.00	18400.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1500		0.00			0.00	1.50	0.00	5.00	112.50	0.00	0.00	2250.00
4	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
5	3004	INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	0.00	285.00
6	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
7	9018	IV SET-ECO		1500		HCR23016		6/26	0.00	6.50	0.00	12.00	1170.00	0.00	0.00	9750.00
8	40151900	ROYAL GLOVES (RUBBER GLOVES)		4		0.00			0.00	42.00	0.00	18.00	30.24	0.00	0.00	168.00
9	9018	SUPERLIFE 10ML		20		181023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00	3500.00
10	996812	Add FREIGHT CHARGES							0.00	3640.00	0.00	18.00	655.20	0.00	0.00	3640.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3425.00	0.00	0.00	171.25	0.00	39648.00
IGST 12.00%	32265.00	0.00	0.00	3871.80	0.00	
IGST 18.00%	3958.00	0.00	0.00	712.44	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	39648.00	0.00	0.00	4755.49	0.00	4755.49

Rs. Forty Four Thousand Four Hundred Three Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Cde : 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 of Taxes Received

Subject to Physical
Name/Employee Cc: J. Ram' D102941
Centre Name: Khammam
Date/Time: 18/1/24
Signature: [Signature] NO. 9701071288

Authorised Signatory

Grand Total

44403.00