



ANIL PHARMA

C-58, RAJAN BABU ROAD,
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D.L.No. : 20B-137393 \ 21B-137394
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GST INVOICE

Invoice No	A000361	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22754-2	Cases	0
P.O. Date	06-06-2023	Due Date	13-10-2023

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL KARIMNAGAR
DIALYSIS UNIT, DISTRICT HEAD WATERS HOSPITAL
BESIDE MCH HOSPITAL, DIST. KARIMNAGAR State :
TELANGANA-505001
PHONE : 8588850032

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HEAD QUATER
HOSPITAL, BESIDE MCH HOSPITAL
DIST. KARIMNAGAR, TELANGANA-505001
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
1	9018	3WAY STOP COCK(UNICOT)		2		1HB02222	1/24	1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00			
2	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00			
3	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	540.00			
4	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.00			
5	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00			
6	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00			
7	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00			
8	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50			
9	3004	ECG JELLY 250ML		2		E/0523		4/25	0.00	15.00	0.00	12.00	3.60	0.00	30.00			
10	63079090	FACE MASK 3 PLY EARLOOP BLUE		1500		0.00			0.00	1.50	0.00	5.00	112.50	0.00	2250.00			
11	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2		N0190187	4/25	4/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00			
12	9018	HMD KIT KATH 16NO		2		23723N	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	16.00			
13	3004	INU ADRENALINE1ML 1*50(R)		1		AD-194	7/24	1/26	0.00	245.00	0.00	12.00	29.40	0.00	245.00			
14	30049097	INU ASTHALIN RESPULES		80		LB30100	1/26	1/26	0.00	5.30	0.00	12.00	50.88	0.00	424.00			
15	3004	INU BIOCEFTAMOL (PYREMOL) 2ML 1		100		C22AM065	1/24	1/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00			
16	30049087	INU EPSOLIN 2ML (1*7)		50		MN23091A	3/25	3/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00			
17	3004	INU HYDROCORTISONE 100MG (EFFCO		50		D0912308F	2/25	2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00			
18	30049069	INU ONDION (EMSET)		100		C23AM016	12/24	12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00			
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Amount
IGST 5.00%													3695.00	0.00	184.75	184.75	0.00	0.00
IGST 12.00%													10564.50	0.00	1267.74	1267.74	0.00	0.00
IGST 18.00%													150.00	0.00	27.00	27.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													14409.50	0.00	1479.49	1479.49	0.00	14409.50

Rs. Fifty Seven Thousand Ninety Three 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.

Divd
20/6/23

Authorised Signatory

Continue Page.. 2