



# 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

Invoice No	A001228	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24250	Cases	13
P.O. Date	06-11-2023	Due Date	15-03-2024

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

Extra Copy

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

PHONE : 8588850032

**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	4015	EXAM GLOVES (S)		50		000			0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
2	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	0.00	11500.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		000			0.00	1.50	0.00	5.00	75.00	0.00	0.00	1500.00
4	9018	GREEN LIFE 10ML SYR	1'50	40		110222	2/22	1/27	0.00	175.00	0.00	12.00	840.00	0.00	0.00	7000.00
5	9018	IV SET-ECO		1000		HCR23007		4/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00	6500.00
6	3005	MICROPORE 2"		300		2307088		6/26	0.00	46.60	0.00	12.00	1677.60	0.00	0.00	13980.00
7	996812	Add FREIGHT CHARGES							0.00	5220.00	0.00	18.00	939.60	0.00	0.00	5220.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL	Amount
IGST 5.00%	1500.00	0.00	0.00	75.00	0.00	75.00	DIS AMT.	0.00
IGST 12.00%	50480.00	0.00	0.00	6057.60	0.00	6057.60	IGST PAYBLE	7072.20
IGST 18.00%	5220.00	0.00	0.00	939.60	0.00	939.60	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	-0.20
<b>TOTAL</b>	<b>57200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7072.20</b>	<b>0.00</b>	<b>7072.20</b>	CR/DR NOTE	<b>0.00</b>

Rs. Sixty Four Thousand Two Hundred Seventy 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** No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code ..... **J. Ravi**  
Centre Name ..... **Khammam**  
Date/Time ..... **20/11/23**  
Signature .....  
Authorized Signatory

Grand Total

64272.00