



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
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GST INVOICE

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Original for Buyer

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

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO01346269189
VEHICLE NO. :-
STATION :- 36-TELANGANA

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

SHIPPED TO
DISTRICT HOSPITAL
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	
19	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	330.00	
20	30049088	INJ ZINOCALINE (LOX 2%)		10		NZL-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00	
21	3808	KLACII LIQUID HAND SANITIZER 5		10		HS013L			0.00	580.00	0.00	18.00	1044.00	0.00	5800.00	
22	3005	MICROPORE 3"		120		2302282		1/26	0.00	75.00	0.00	12.00	1080.00	0.00	9000.00	
23	9018	NASOPHARENGEAL AIRWAY 6NO		2		0.00			0.00	130.00	0.00	12.00	31.20	0.00	260.00	
24	9019	OXYGEN MASK (ADULT)		10		0.00			0.00	40.00	0.00	12.00	48.00	0.00	400.00	
25	9019	OXYGEN MASK (PEDIA)		5		PRIMARY BATC12/18		12/25	0.00	40.00	0.00	12.00	24.00	0.00	200.00	
26	30049087	POVINANZ M/B POWDER		79		PMP-009		2/23	0.00	15.00	0.00	12.00	142.20	0.00	1185.00	
27	90192090	POWER DRPOOL T-PEICE WITH NEB		1		G2330440711		3/28	0.00	110.00	0.00	12.00	13.20	0.00	110.00	
28	90189029	PULSE OXYMETER		3		0.00			0.00	950.00	0.00	12.00	342.00	0.00	2850.00	
29	9018	RMS CANULA 18NO		2		G21042354		6/21	0.00	8.00	0.00	12.00	1.92	0.00	16.00	
30	9018	RMS CANULA 20NO		2		G21082537		7/26	0.00	790.00	0.00	12.00	94.80	0.00	790.00	
31	9018	RMS ECG ELETTRODES		1		3152250860		10/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00	
32	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G221110642		3/27	0.00	762.00	0.00	12.00	182.88	0.00	1524.00	
33	9018	RMS LMA 4		2		G220410885			0.00	135.00	0.00	12.00	32.40	0.00	270.00	
34	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	1.95	0.00	18.00	175.50	0.00	975.00	
35	3901	SHOE COVER		500		0.00			0.00							
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	DIS AMT.	IGST PAYBLE	PAYBLE	CR/DR NOTE	TOTAL	41020.50	0.00	5079.31	0.00
IGST 5.00%			3695.00	0.00	0.00	184.75	184.75									
IGST 12.00%			30400.50	0.00	0.00	3648.06	3648.06									
IGST 18.00%			6925.00	0.00	0.00	1246.50	1246.50									
IGST 28 %			0.00	0.00	0.00	0.00	0.00									
TOTAL			41020.50	0.00	0.00	5079.31	5079.31									

Rs. Fifty Seven Thousand Ninety Three Only

FOR ANIL PHARMA

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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.

Authorised Signatory