



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Invoice No	A000363	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22759-2	Cases	0
P.O. Date	07-06-2023	Due Date	13-10-2023

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N021346282955
VEHICLE NO. :-
STATION :- 36-TELANGANA

BILL TO :
DCDC COMMON HEALTH CENTER MAHADEVPUR
DIALYSIS UNIT, COMMON HEALTH CENTER,
GOVT. HOSPITAL, MAHADEVPUR, DIST. BHUPALAPAL
LY, TELANGANA - 505504
PHONE. : 8588850032

SHIPPED TO
Name :- CHC MAHADEVPUR
ADDRESS :- DIALYSIS UNIT, COMMON HEALTH CENTER
BHUPALAPALLY, TALANGANA - 505504
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	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	30963.50
20	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	285.00
21	3808	KLACII LIQUID HAND SANITIZER 5		10		HS013L			0.00	580.00	0.00	18.00	1044.00	0.00	330.00
22	3005	MICROPORE 3"		100		2302282		1/26	0.00	75.00	0.00	12.00	900.00	0.00	5800.00
23	9018	NASOPHARENGEAL AIRWAY 6NO		2		0.00			0.00	130.00	0.00	12.00	31.20	0.00	7500.00
24	9019	NEBULIZER MACHINE		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	260.00
25	9019	OXYGEN MASK (ADULT)		10		0.00			0.00	40.00	0.00	12.00	48.00	0.00	1840.00
26	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	400.00
27	90192090	POWER DROOL (T-PEICE WITH NEB		1		G23040711		3/28	0.00	110.00	0.00	12.00	13.20	0.00	750.00
28	90189029	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	110.00
29	9018	RMS ECG ELETTRODES	1*100	1		31522S08G0		6/27	0.00	790.00	0.00	12.00	94.80	0.00	1900.00
30	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G221210543		11/27	0.00	1250.00	0.00	12.00	300.00	0.00	790.00
31	9018	RMS LMA 4		2		G220410885		3/27	0.00	762.00	0.00	12.00	182.88	0.00	2500.00
32	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	1524.00
33	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	270.00
34	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	1500.00
35	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	975.00
TOTAL													58067.50	0.00	370.00
IGST 5.00%													2195.00	0.00	109.75
IGST 12.00%													48947.50	0.00	5873.70
IGST 18.00%													6925.00	0.00	1246.50
IGST 28 %													0.00	0.00	0.00
TOTAL													58067.50	0.00	7229.95

Rs. Seventy Four Thousand Four Hundred Sixty Eight 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.

FOR ANIL PHARMA

Authorised Signatory

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