

**GST INVOICE**



**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anilpharma1997@gmail.com

Invoice No	A000366	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22750-1	Cases	0
P.O. Date	07-06-2023	Due Date	13-10-2023

Transport :- DELHIVERY PRIVATE LIMITED  
E-WAY BILL NØ11346300126  
VEHICLE NO. :-  
STATION :- 36-TELANGANA

**BILL TO :**  
DCDC GOVT. HOSPITAL ZAFFERGHAD  
DIALYSIS UNIT, PHC GOVT. HOSPITAL  
ZAFFERGHAD, DIST-JANGAON, TELANGANA-506316 ST  
PHONE. : 8588850032

**SHIPPED TO**  
Name :- GOVT. HOSPITAL  
ADDRESS :- DIALYSIS UNIT, PHC GOVT. HOSPITAL  
ZAFFERGHAD, DIST-JANGAON  
TELANGANA - 506316  
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Amount				
19	30049091	INJ ASTHALIN RESPULES		80		L830100		1/26	0.00	5.30	0.00	12.00	50.88	0.00				
20	3004	INJ BUDICORT/BUDEGEL RESPULES		100		RS-2202	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00				
21	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89		11/24	0.00	230.00	0.00	12.00	27.60	0.00				
22	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		D0912308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00				
23	3004	INJ RENOPHYLINE 10ML 1*50(R0		1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00				
24	30049039	INJ REVIL	1*50	100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00				
25	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00				
26	9018	IV SET-ECO		600		HCR23007		4/26	0.00	6.50	0.00	12.00	468.00	0.00				
27	3808	KLACII LIQUID HAND SANITIZER 5		10		HS014L			0.00	580.00	0.00	18.00	1044.00	0.00				
28	3005	MICROPORE 3"		80		2302282		1/26	0.00	75.00	0.00	12.00	720.00	0.00				
29	9018	NASOPHARENCEAL AIRWAY 6NO		2		0.00			0.00	130.00	0.00	12.00	31.20	0.00				
30	9019	NEBULIZER MACHINE		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00				
31	9019	OXYGEN MASK (ADULT)		10		0.00			0.00	40.00	0.00	12.00	48.00	0.00				
32	9019	OXYGEN MASK (PEDIA)		5		PRIMARY BATS-12/18			0.00	40.00	0.00	12.00	24.00	0.00				
33	30049087	POVINANZ M/B POWDER		50		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00				
34	90192090	POWER DROOL (T-PEICE WITH NEB		1		G230440711		3/28	0.00	110.00	0.00	12.00	13.20	0.00				
35	90189029	PULSE OXYMETER		3		0.00			0.00	950.00	0.00	12.00	342.00	0.00				
<b>CLASS TOTAL</b>													<b>51344.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6364.69</b>	<b>0.00</b>	<b>51344.50</b>
<b>IGST 5.00%</b>													<b>2195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.75</b>	<b>0.00</b>	<b>24775.50</b>
<b>IGST 12.00%</b>													<b>43199.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5183.94</b>	<b>0.00</b>	<b>424.00</b>
<b>IGST 18.00%</b>													<b>5950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1071.00</b>	<b>0.00</b>	<b>1630.00</b>
<b>IGST 28 %</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>230.00</b>
<b>TOTAL</b>													<b>51344.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6364.69</b>	<b>0.00</b>	<b>285.00</b>
<b>DISCOUNT</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST</b>													<b>109.75</b>	<b>5183.94</b>	<b>1071.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL IGST</b>													<b>109.75</b>	<b>5183.94</b>	<b>1071.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DIS AMT.</b>													<b>0.00</b>	<b>6364.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IGST PAYBLE</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PAYBLE</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CR/DR NOTE</b>													<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Rs. Seventy Five Thousand Six Hundred Fifty 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**  
Authorized Signatory

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