

Duplicate for Transporter

**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No. : 20B-137393 \ 21B-137394  
GSTIN : 07AAPP6291A12R  
E-Mail : anilpharma1997@gmail.com

**GST INVOICE**

Invoice No	A000364	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22752-2	Cases	0
P.O. Date	06-06-2023	Due Date	13-10-2023

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

**BILL TO :**  
DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
DIALYSIS UNIT. GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST-MAHABUBABAD 5  
TELANGANA - 505101  
PHONE : 8588850032

**SHIPPED TO**  
Name :- GOVT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST-  
MAHABUBABAD, TELANGANA-505101  
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
38	9018	SURGICAL BLADE 15NO	1*100	1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	0.00
37	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
38	4015	SURGICARE GLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
39	40151900	SUTURA 3-0 5028		12		2282403		10/27	0.00	123.00	0.00	12.00	177.12	0.00	0.00
40	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		60		3PA230035		12/24	0.00	28.50	0.00	12.00	205.20	0.00	0.00
41	30049074	TAB METOL-25 ( BETALOC 25)		30		5.PA221645	1/23	7/24	0.00	25.50	0.00	12.00	91.80	0.00	0.00
42	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
43	996812	Add FREIGHT CHARGES							0.00	2930.00	0.00	18.00	527.40	0.00	0.00
													<b>TOTAL</b>		<b>52822.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	43		62083.00
IGST 12.00%	52753.00	0.00	0.00	6330.36	0.00	1458		
IGST 18.00%	8880.00	0.00	0.00	1598.40	0.00			
IGST 28.00%	0.00	0.00	0.00	0.00	0.00			
<b>TOTAL</b>	<b>62083.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7951.26</b>	<b>0.00</b>			

Rs. Seventy Thousand Thirty Four 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

Authorised Signatory

Grand Total

70034.00

*Received by  
D. Srinivas  
21/6/23  
Mahabubabad*



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
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D.L.No. 20B-137393\21B-137394  
GSTIN : 07AAPP6291A1ZR  
E-Mail : anipharma1997@gmail.com

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Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22752-2	Cases	0
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DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST. MAHABUBABAD 5  
TELANGANA - 506101  
PHONE : 8588850032

**SHIPPED TO**  
Name :- GOVT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST.  
MAHABUBABAD, TELANGANA-506101  
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)		1		94802222		1/24	34.25	8.50	0.00	12.00	1.02	0.00	0.00
2	9018	AMBU BAG (ADULT)		1		300			0.00	530.00	0.00	12.00	63.60	0.00	0.00
3	9018	AMBU BAG (PEDIA)		1		300			0.00	540.00	0.00	12.00	64.80	0.00	0.00
4	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	0.00
5	90183980	BT SET ( NV )		50		HT01012003	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00
6	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00
7	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00
8	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	0.00
9	3005	GAUZE CLOTH		10		0.00			0.00	165.00	0.00	12.00	198.00	0.00	0.00
10	30049087	GLYOINE SOL 5% 2LTR ( BETADINE		2		90130187		4/25	0.00	390.00	0.00	12.00	93.60	0.00	0.00
11	9018	HMD KIT KATH 16NO		2		237236	11/22	8/27	0.00	8.00	0.00	12.00	1.92	0.00	0.00
12	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00
13	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		19704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	0.00
14	3084	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00
15	30049081	INJ ASTHALIN RESPULES		80		1830100		1/26	0.00	5.30	0.00	12.00	50.88	0.00	0.00
16	3004	INJ BUDICORT/BUDECEL RESPULES		100		RS 2530	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00	0.00
17	30049081	INJ EPSOLIN 2ML (1*7)		50		8623091A		3/25	0.00	10.20	0.00	12.00	61.20	0.00	0.00
18	30049039	INJ REVIL		100		W010		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50
IGST 12.00%	17636.00	0.00	0.00	2116.32	0.00	2116.32
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>18236.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2165.82</b>	<b>0.00</b>	<b>2165.82</b>

Rs. Seventy Thousand Thirty Four Only

MSG:

### Terms & Conditions

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*Received by  
D. Srinivas Das  
21/6/23  
Mahabubabad*

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 2

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DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST-MAHABUBABAD S  
TELANGANA - 509101  
PHONE : 8588850032

**SHIPPED TO**  
Name :- GOVT HOSPITAL  
ADDRESS :- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST-  
MAHABUBABAD, TELANGANA-509101  
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3808	KLACII LIQUID HAND SANITIZER 5		10		H8013L			0.00	580.00	0.00	18.00	1044.00	0.00	0.00
20	3005	MICROPORE 3"		80		2302282		1/26	0.00	75.00	0.00	12.00	720.00	0.00	0.00
21	9018	NASOPHARENAGEAL AIRWAY 6NO		2					0.00	130.00	0.00	12.00	31.20	0.00	0.00
22	9019	NEBULIZER MACHINE		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	0.00
23	9019	OXYGEN MASK (ADULT)		10		0.00			0.00	40.00	0.00	12.00	48.00	0.00	0.00
24	9019	OXYGEN MASK (PEDIA)		5		PRIMARY BATU	12/18		0.00	40.00	0.00	12.00	24.00	0.00	0.00
25	38220090	P H PAPER ( MERCK )		10					0.00	800.00	0.00	12.00	960.00	0.00	0.00
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	0.00
27	90189029	PULSE OXYMETER		3		0.00			0.00	950.00	0.00	12.00	342.00	0.00	0.00
28	9018	RMS CANULA 18NO		2		G21042354	6/21	3/26	0.00	8.00	0.00	12.00	1.92	0.00	0.00
29	9018	RMS CANULA 20NO		2		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	1.92	0.00	0.00
30	9018	RMS ECG ELETRODES	1*100	1		3152230800	6/27	6/27	0.00	790.00	0.00	12.00	94.80	0.00	0.00
31	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G221210543	11/27		0.00	1250.00	0.00	12.00	300.00	0.00	0.00
32	9018	RMS LMA 4		2		G220410985	3/27		0.00	762.00	0.00	12.00	182.88	0.00	0.00
33	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	0.00
34	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	0.00
35	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00
													<b>TOTAL</b>		<b>18236.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	450.00	0.00	0.00	22.50	0.00	22.50
IGST 12.00%	46422.00	0.00	0.00	5570.64	0.00	5570.64
IGST 18.00%	5950.00	0.00	0.00	1071.00	0.00	1071.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>52822.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6664.14</b>	<b>0.00</b>	<b>6664.14</b>

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B. Srinivas Rao  
21/6/23  
Mahabubabad*

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**Authorised Signatory**

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