



# 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

## GST INVOICE

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 :- DELHIWERY PRIVATE LIMITED			
E-WAY BILL NO01346269189			
VEHICLE NO :-			
STATION :- 36-TELANGANA			

<b>BILL TO :</b>	
DCCD DISTRICT HOSPITAL KARIMNAGAR DIALYSIS UNIT, DISTRICT HEAD QUARTERS HOSPITAL BESIDE MCH HOSPITAL, DIST. KARIMNAGAR State : TELANGANA-505001 PHONE : 8588850032	
<b>SHIPPED TO</b>	
Name :- DISTRICT HOSPITAL ADDRESS :- 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
36	90189012	STETHSCOPE ASC		2	0.00	0.00			0.00	185.00	0.00	12.00	44.40	0.00	41020.50
37	9018	SURGICAL BLADE 15NO	1*100	1	0.00	0.00			0.00	230.00	0.00	12.00	27.60	0.00	370.00
38	4015	SURGICARE GLOVES 7NO		50	0.00	0.00			0.00	16.00	0.00	12.00	96.00	0.00	230.00
39	4015	SURGICARE GLOVES 6.50 NO		50	0.00	0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
40	30049072	TAB BIODEPIN 5MG(DEPIN)		50	0.00	SPA222398		10/24	0.00	40.00	0.00	12.00	240.00	0.00	2000.00
41	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		60	0.00	SPA230235		12/24	0.00	28.50	0.00	12.00	205.20	0.00	1710.00
42	9018	VACCUTAINER EDTA		100	0.00	0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
43	9018	VACCUTAINER PLAIN		100	0.00	0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
44	996812	Add FREIGHT CHARGES		100	0.00	0.00			0.00	2615.00	0.00	18.00	470.70	0.00	2615.00
<b>CLASS</b>			<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	<b>3532</b>			<b>DIS AMT.</b>	<b>IGST PAYABLE</b>	<b>6397.21</b>
			IGST 5.00%	0.00	0.00	184.75	184.75	44					0.00		0.00
			IGST 12.00%	0.00	0.00	4495.26	4495.26						6397.21		0.00
			IGST 18.00%	0.00	0.00	1717.20	1717.20						0.00		0.00
			IGST 28 %	0.00	0.00	0.00	0.00						0.29		0.29
<b>TOTAL</b>			50695.50	0.00	0.00	6397.21	6397.21						<b>CRDR NOTE</b>		0.00

Rs. Fifty Seven Thousand Ninety Three Only  
**OUR BANK DETAILS AS :-**  
 Bank Name : UJJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN0002207

**FOR ANIL PHARMA**  
 Authorised Signatory

**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.

Grand Total  
**57093.00**