



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPPGG6291A1ZR
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GST INVOICE

Duplicate for Transporter

Invoice No	A001068	Bill No.	
Invoice Date	16-10-2023	L.R. Date	16-10-2023
P.O. No.	23893	Cases	3
P.O. Date	10-10-2023	Due Date	13-02-2024

BILL TO :
DCCDC AREA HOSPITAL VEMULAWADA
DCCDC DIALYSIS CENTER, AREA HOSPITAL
VEMULAWADA, RAJANNA SIRICILLA DIST State : 36
TELANGANA - 505302
PHONE : 8588850032

SHIPPED TO
Name :- AREA HOSPITAL
Address:- DIALYSIS UNIT, AREA HOSPITAL
RAJANNA SIRICILLA DIST., VEMULAWAL
TELANGANA - 505302
NUMBER :- 9676237955

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (S)	✓	10	0.00				0.00	230.00	0.00	12.00	276.00	0.00	0.00
2	4015	EXAM GLOVES (M)	✓	10	0.00				0.00	230.00	0.00	12.00	276.00	0.00	0.00
3	63079090	FACE MASK 3 PLY EARLOOP BLUE	✓	500	0.00	356607023		6/28	0.00	1.50	0.00	5.00	37.50	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	✓	2	0.00	34707023		6/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10ML	✓	12	0.00	MN23081G		3/25	0.00	175.00	0.00	12.00	252.00	0.00	0.00
6	3004	INJ CARINIXOL	✓	100	0.00	A225718		10/24	0.00	19.65	0.00	12.00	235.80	0.00	0.00
7	3004	INJ DOPMINE 200MG 1*5 (DOMIN)	✓	50	0.00	RE-90		3/25	0.00	16.00	0.00	5.00	40.00	0.00	0.00
8	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	✓	1	0.00	FM-123		3/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00
9	3004	INJ FRUSAMIDE 1*50 (R) / LASI	✓	1	0.00	A22590A		11/24	0.00	165.00	0.00	12.00	19.80	0.00	0.00
10	3004	INJ MEDARONE 3ML (CORDRONE)	✓	20	0.00	W010		11/24	0.00	50.00	0.00	12.00	120.00	0.00	0.00
11	30049039	INJ REVIL	✓	100	0.00	MN23169A		12/24	0.00	3.30	0.00	12.00	39.60	0.00	0.00
12	30049099	INJ TRANEXA 5ML (TEXACOT)	✓	25	0.00	HCR23008		7/25	0.00	33.50	0.00	5.00	41.88	0.00	0.00
13	9018	IV SET-ECO	✓	300	0.00	2307098		5/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00
14	3005	MICROPORE 2"	✓	60	0.00			6/26	0.00	46.60	0.00	12.00	335.52	0.00	0.00
15	996812	Add FREIGHT CHARGES							0.00	1475.00	0.00	18.00	265.50	0.00	0.00
TOTAL										19388.50	0.00	2248.00	2248.00		

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	M.R.P	Rate	Dis	IGST	Value	Value	Amount
IGST 5.00%	2387.50	0.00	0.00	119.38	119.38	0.00				0.00	0.00	0.00
IGST 12.00%	15526.00	0.00	0.00	1863.12	1863.12	0.00				0.00	0.00	0.00
IGST 18.00%	1475.00	0.00	0.00	265.50	265.50	0.00				0.00	0.00	0.00
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
TOTAL	19388.50	0.00	0.00	2248.00	2248.00	0.00						

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
Authorized Signatory
Grand Total
21637.00



S. SUNDAR
28/10/23

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