



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPP6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000978	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No.	23639	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024
Transport :- DELHIVERY PRIVATE LIMITED			
E-WAY BILL NO:34368751311			
VEHICLE NO. :-			
STATION :- 36-TELANGANA			

Original for Buyer

**BILL TO :**  
 DCCDC GOVERNMENT HOSPITAL KHAMMAM  
 DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 NEHRU NAGAR, KHAMMAM, TELANGANA - 507001 SI  
 PHONE : 8588850032

**SHIPPED TO**  
 GOVT. HOSPITAL  
 DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 NEHRU NAGAR, DIST. KHAMMAM  
 TELANGANA - 507001  
 NUMBER :- 9701071288

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	6210	BUFFANT CAP		1000		0.00			0.00	0.90	0.00	5.00	45.00	0.00	0.00	900.00					
2	9018	ET TUBE 6.5NO		50		0.00			0.00	65.00	0.00	12.00	390.00	0.00	0.00	3250.00					
3	9018	ET TUBE 6NO		50		0.00			0.00	70.00	0.00	12.00	420.00	0.00	0.00	3500.00					
4	9018	ET TUBE 7.5		50		0.00			0.00	65.00	0.00	12.00	390.00	0.00	0.00	3250.00					
5	9018	ET TUBE 7NO		50		0.00			0.00	65.00	0.00	12.00	390.00	0.00	0.00	3250.00					
6	5018	ET TUBE 8.5		50		0.00			0.00	65.00	0.00	12.00	390.00	0.00	0.00	3250.00					
7	9018	ET TUBE 8NO		49		0.00			0.00	65.00	0.00	12.00	382.20	0.00	0.00	3185.00					
8	63079004	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	0.00	1500.00					
9	3005	GAUZE CLOTH		10		0.00			0.00	165.00	0.00	12.00	198.00	0.00	0.00	1650.00					
10	9019	GUDEL AIRWAY 4 (OROPHARYNGEAL		2		0.00			0.00	68.00	0.00	12.00	16.32	0.00	0.00	136.00					
11	9018	HMD 22 NO NEEDLE		1		0.00			0.00	100.00	0.00	12.00	12.00	0.00	0.00	100.00					
12	9018	HMD KIT KATH 16NO		4		0.00			0.00	8.00	0.00	12.00	3.84	0.00	0.00	32.00					
13	9018	HYPODERMIC STERILE SYRINGE SML		5		0.00			0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00					
14	9018	HYPODERMIC STERILE SYRINGE 10M		40		0.00			0.00	175.00	0.00	12.00	840.00	0.00	0.00	7000.00					
15	30049001	INJ EPSOLIN 2ML (1*7)		10		0.00			0.00	10.20	0.00	12.00	12.24	0.00	0.00	102.00					
16	3004	INJ HYDROCORTISONE 100MG (EFFECO		25		0.00			0.00	23.50	0.00	5.00	29.38	0.00	0.00	587.50					
17	30049009	INJ MIDAZOLAM 10ML (MIDFIX)		20		0.00			0.00	45.50	0.00	12.00	109.20	0.00	0.00	910.00					
18	3004	INJ PANTAPROZOL E 40MG		25		0.00			0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50					
<b>CLASS</b>													<b>TOTAL</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>DIS AMT.</b>	<b>IGST PAYBLE</b>	<b>PAYBLE</b>	<b>CR/DR NOTE</b>
													33935.00	0.00	3863.08	3863.08	33935.00	0.00	3863.08	0.00	0.00
<b>TOTAL</b>													<b>33935.00</b>	<b>0.00</b>	<b>3863.08</b>	<b>3863.08</b>	<b>33935.00</b>	<b>0.00</b>	<b>3863.08</b>	<b>0.00</b>	<b>0.00</b>

Re. Sixty Two Thousand Four Hundred Forty One 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

Continue Page.. 2

Stock No. of Boxes Received : 9 boxes  
 Subject to Physical Check : Raw  
 Name/Employer Code : Khammam  
 Centre/Hang : Khammam  
 Date/Time : 28/9/23  
 Signature : M. No.

Authorized Signatory



UNIT SOHAWA KATIG EMP 8070073738 9050013735971009241



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 208-137393 \ 21B-137394  
 GSTIN : 07AAPP66291A1ZR  
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P.O. No.	23639	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

**BILL TO :**  
 DCDC GOVERNMENT HOSPITAL KHAMMAN  
 DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 NEHRU NAGAR, KHAMMAN, TELANGANA - 507001 ST  
 PHONE : 8588850032

**SHIPPED TO**  
 Name :- GOVT. HOSPITAL  
 Address:- DIALYSIS UNIT, GOVERNMENT HOSPITAL  
 NEHRU NAGAR, DIST. KHAMMAN  
 TELANGANA - 507001  
 NUMBER :- 9701071288

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount												
19	30049099	IND TRANEXA 5ML (TEXACOT)		25		MN230960		3/25	0.00	33.50	0.00	5.00	41.88	0.00	0.00												
20	9018	IV SET-ECO	1000	1000		HCR23008		5/26	0.00	6.50	0.00	12.00	780.00	0.00	837.50												
21	9018	LARYNGEAL MASK 4		2		G221210543		11/27	0.00	1250.00	0.00	12.00	300.00	0.00	6500.00												
22	30039034	LOX SPRAY 10%		10		KPNP736006		4/25	0.00	360.00	0.00	12.00	432.00	0.00	2500.00												
23	9019	NASAL PRONG		4		G230410925		3/28	0.00	32.00	0.00	12.00	15.36	0.00	3600.00												
24	90183100	NIPRO NEEDLE 24G		1		22215		7/27	0.00	60.00	0.00	12.00	7.20	0.00	128.00												
25	3924	POLY APPRON		200		0.00			0.00	8.00	0.00	18.00	288.00	0.00	60.00												
26	90192093	POWER DRROL (T-PEICE WITH NEB		4		G230640700		5/28	0.00	110.00	0.00	12.00	52.80	0.00	1600.00												
27	9018	RMS CANULA 22NO		4		G221110858		10/27	0.00	8.00	0.00	12.00	3.84	0.00	440.00												
28	9019	RMS NASOPHARYNGEAL AIRWAY 7		4		0.00			0.00	135.00	0.00	12.00	64.80	0.00	32.00												
29	9018	RMS SUCTION CATHETER PLAIN FG-		20		G230410614		3/28	0.00	8.90	0.00	12.00	21.36	0.00	540.00												
30	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	178.00												
31	9019	STYLET 4.0		2		0.00			0.00	275.00	0.00	12.00	66.00	0.00	975.00												
32	3005	SUCTION CATHETER 14		10		G230211041		1/28	0.00	8.90	0.00	12.00	10.68	0.00	550.00												
33	996812	Add FREIGHT CHARGES		10					0.00	3690.00	0.00	18.00	664.20	0.00	89.00												
<b>CLASS</b>													<b>TOTAL</b>	<b>55654.50</b>													
IGST 5.00%													3825.00	0.00													
IGST 12.00%													45564.50	0.00													
IGST 18.00%													6265.00	0.00													
IGST 28 %													0.00	0.00													
<b>TOTAL</b>													<b>55654.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6786.70</b>	<b>0.00</b>	<b>6786.70</b>	<b>191.26</b>	<b>0.00</b>	<b>191.26</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. Sixty Two Thousand Four Hundred Forty One 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.

Stocking of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature

FOR ANIL PHARMA  
 Authorised Signatory  
 M. No.



Grand Total  
 62441.00