

GST INVOICE

BILL TO :
 CDC: GOVERNMENT HOSPITAL KHAMMAN
 DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, KHAMMAN, TELANGANA - 507001 ST

PHONE. : 8588850032

Invoice No	A000268	L.R. No.	
Invoice Date	20-05-2023	L.R. Date	20-05-2023
P.O. No.	22736-2/22738-1	Cases	0
P.O. Date	19-05-2023	Due Date	17-09-2023

ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
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SHIPPED TO
 Name :- GOVERNMENT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, GOVERNMENT HOSPITAL
 NEHRU NAGAR, DISTT. KHAMMAN
 TELANGANA - 507001
 NUMBER :- 8588850032

S/N	HSN	Product Name	Free	Batch	Mfg	Exp	M.R.P.	Rate	Dis	IGST	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		1HB02222		1/24	34.25	8.50	0.00	12.00	5.10	0.00
2	9018	AMBU BAG (ADULT)		0.00			0.00	530.00	0.00	12.00	63.60	0.00
3	9018	AMBU BAG (PEDIA)		0.00			0.00	540.00	0.00	12.00	64.80	0.00
4	90183990	BT SET (NV)		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00
5	6210	BUFFANT CAP		0.00			0.00	0.90	0.00	5.00	45.00	0.00
6	9025	DIGITAL THERMOMETER		0.00			0.00	75.00	0.00	18.00	27.00	0.00
7	63079090	FACE MASK 3 PLY EARLOOP BLUE		0.00		2/28	0.00	1.50	0.00	5.00	112.50	0.00
8	3005	G PLAST		2303800			0.00	75.00	0.00	12.00	450.00	0.00
9	3005	GAUZE CLOTH		0.00			0.00	165.00	0.00	12.00	198.00	0.00
10	30049087	GLYDINE SOL 5% 2LTR (BETADINE		GA061	2/22	7/26	0.00	390.00	0.00	12.00	234.00	0.00
11	9019	GUEDEL AIRWAY 4 (OROPHARYNGEAL		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00
12	9019	GUIDEL AIRWAY 5		23723N	11/22	8/27	0.00	8.00	0.00	12.00	16.32	0.00
13	9018	HMD KIT KATH 16NO IV cannula-16		AD-193	5/24		0.00	245.00	0.00	12.00	58.80	0.00
14	3004	INJ ADRENALINE1ML 1*50(R)		RS.2202	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00
15	3004	INJ BUDICORT/BUDECEL RESPULES		CG-381	9/24		0.00	290.00	0.00	12.00	34.80	0.00
16	30049039	INJ CALCIUM GLOCONATE 10ML 1*5		1N23081A	3/25		0.00	24.50	0.00	12.00	294.00	0.00
17	3004	INJ CARNIXOL		A22571B	10/24		0.00	16.00	0.00	5.00	20.00	0.00
18	3004	INJ DOPMINE 200MG 1*5 (DOMIN)										
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