Duplicate for Transporter

GST INVOICE

ANiL PHARMA

C-55 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

Invoice No	A000980	Bill No.	
Invoice Date	19-09-2023	L.R. Date	19-09-2023
P.O. No	23529	Cases	0
P.O. Date	06-09-2023	Due Date	17-01-2024

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

BILL TO :
DGDC COMMON HEALTH CENTER MANTHANI
COMMON HEALTH CENTER NAGIYDI AREA
DISTRICT PEDDAPALLI OPP LAXMINARAYAN TEMPLE
MANTHANI TELANGANA 505184
PHONE 8688850032

SHIPPED TO
Name :- COMMON HEALTH CENTER
Address :- DIALYSIS UNIT, COMMON HEALTH CENTER OPP. LAXMINARAYAN TEMPLE, DIST. PEDDAPALLI, MANTHANI, TELANGAN-505184
NUMBER :- 8688850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	[illegible]	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.00
2	[illegible]	BT SET (NV)		50		HORBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
3	[illegible]	BUPANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
4	[illegible]	DIAL CHECK ANEROID SPHYG (BP)		3		0.00			0.00	950.00	0.00	12.00	342.00	0.00	2850.00
5	[illegible]	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
6	[illegible]	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
7	[illegible]	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00
8	[illegible]	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
9	[illegible]	FITSULA ON KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
10	3005	G PLAST		25		2307DF0		6/28	0.00	75.00	0.00	12.00	225.00	0.00	1875.00
11	9018	HMD KIT KATH 16NO		5		23T03N	11/22	8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
12	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		3561T023		6/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
13	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		3470T023		6/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
14	3004	INJ ATROPINE SULPHATE 1ML*100	1*100	1		AT 160		1/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00
15	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3079		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
16	3004	INJ BUSCOGAST 1*50		50		MN22114A		4/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
17	3004	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-340		1/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
18	3004	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	2		RE 90		3/25	0.00	230.00	0.00	12.00	55.20	0.00	460.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL	54418.50
IGST 5.00%	2058.00	0.00	0.00	102.90	0.00	102.90	DIS AMT	0.00
IGST 12.00%	52360.50	0.00	0.00	6283.26	0.00	6283.26	IGST PAYBLE	6386.16
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	54418.50	0.00	0.00	6386.16	0.00	6386.16		

Rs. One Lakh Twenty Eight Thousand Nine Hundred Fifty Nine Only

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Continue Page.. 2

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA
Authorised Signatory

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Ch. Laxman Das/436
Centre Name Manthani
Date 12/10/23
Signature
M. No.

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