



ANIL PHARMA

C-58, RAJAN BABU ROAD,

ADARSHNAGAR, DELHI - 110033

Phone : 011-41557131, 9212300328

DL No : 20B-137393\21B-137394

GSTIN : 07AAPPG6291A1ZR

E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A000116	L.R. No.	
Invoice Date	24-04-2023	L.R. Date	24-04-2023
P.O. No.	22407-1	Cases	0
P.O. Date	17-04-2023	Due Date	22-08-2023

BILL TO :
 DDCG AREA HOSPITAL MANUGUR
 DIALYSIS CENTER, AREA HOSPITAL, BHADDRADRI
 MANUGURU, DIST. KOTHEGUDA, TELANGANA-507117
 PHONE : 8588850032

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO:343385499
 VEHICLE NO. :-
 STATION :- 36-TELANGANA

SHIPPED TO
 Name :-
 ADDRESS :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount									
1	9018	3WAY STOP COCK(UNICOT)		5	✓	0.00			0.00	8.50	0.00	12.00	5.10	0.00	42.50									
2	9018	AMBU BAG (ADULT)		1	✓	0.00			0.00	530.00	0.00	12.00	63.60	0.00	530.00									
3	6216	BUFFANT CAP		500	✓	0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00									
4	9018	DIAL CHECK-ANEROID SPHYG (BP)		3	✓	0.00			0.00	950.00	0.00	12.00	342.00	0.00	2850.00									
5	3005	DYNAPLAST		5	✓	EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50									
6	9018	ET TUBE 8MO		50	✓	G21072673	9/21	6/26	0.00	65.00	0.00	12.00	390.00	0.00	3250.00									
7	4015	EXAM GLOVES LATEX		50	✓				0.00	230.00	0.00	12.00	1380.00	0.00	11500.00									
8	63079096	FACE MASK 3 PLY EARLOOP BLUE		600	✓	0.00			0.00	1.50	0.00	5.00	45.00	0.00	900.00									
9	30059044	FITSULA OFF KIT		600	✓	0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00									
10	30059044	FITSULA ON-KIT		600	✓	0.00			0.00	8.00	0.00	12.00	576.00	0.00	4800.00									
11	3005	G PLAST		30	✓	2302DF0		1/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00									
12	3005	GAUZE CLOTH		15	✓	0.00			0.00	165.00	0.00	12.00	297.00	0.00	2475.00									
13	30049087	GLYDINE SOL 5% 2LTR (BETADINE		5	✓	G23008	1/23	12/27	0.00	390.00	0.00	12.00	234.00	0.00	1950.00									
14	9019	GUDEL AIRWAY 4 (OROPHARYNGEAL		50	✓	GA061	2/22	7/26	0.00	68.00	0.00	12.00	408.00	0.00	3400.00									
15	9019	GUIDEL AIRWAY 5		50	✓	GA061	2/22	7/26	0.00	68.00	0.00	12.00	408.00	0.00	3400.00									
16	9018	HMD KIT KATH 16NO		5	✓	23723N	11/22	8/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00									
17	9018	HYPODERMIC STERILE SYRINGE 5ML		4	✓	51812022	1/23	11/27	0.00	195.00	0.00	12.00	93.60	0.00	780.00									
18	9018	HYPODERMIC STERILE SYRINGE 10M		12	✓	6302023	3/23	1/28	0.00	175.00	0.00	12.00	252.00	0.00	2100.00									
CLASS													TOTAL	46265.00										
IGST 5.00%													1350.00	0.00	67.50	0.00	67.50							
IGST 12.00%													44915.00	0.00	5389.80	0.00	5389.80							
IGST 18.00%													0.00	0.00	0.00	0.00	0.00							
IGST 28.00%													0.00	0.00	0.00	0.00	0.00							
TOTAL													46265.00	0.00	5457.30	0.00	5457.30							

Rs. Eighty Six Thousand Two Hundred Eighty Two Only

MISC:

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

Authorized Signatory

Stock No. of Boxes Received
 Subject to Physical Check
 Name of Employee
 Name of Centre
 Date
 Signature

Continue Page..

shot Qty Receiving

Ambs bags - 540

Signature

Received P. Mani

Signature



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C-58, RAJAN BABU ROAD,
 ADARSH NAGAR DELHI - 110033
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P.O. No.	22407-1	Cases	0
P.O. Date	17-04-2023	Due Date	22-08-2023

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO:31334385409
 VEHICLE NO :-
 STATION :- 36-TELANGANA

BILL TO :
 DDCG AREA HOSPITAL MANUGUR
 DIALYSIS CENTER, AREA HOSPITAL, BHADRADRI
 MANUGURU, DIST. KOTHEGUDA, TELANGANA-507117
 PHONE : 8588850032

SHIPPED TO
 Name :-
 ADDRESS :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount								
19	3004	IND ADRENALINE1ML 1*50(R)	1*50	1	✓	AD-193	9/22	5/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00								
20	3004	IND BIOCETAMOL (PYREMOL) 2ML 1	100	✓	SPB-220050	9/22	2/24	0.00	0.00	5.10	0.00	12.00	61.20	0.00	510.00								
21	3004	IND BUDICORT/BUDECEL RESPULES	20	✓	RS.2202	12/22	10/24	0.00	0.00	16.30	0.00	12.00	39.12	0.00	326.00								
22	30049039	IND CALCIUM GLOCCONATE 10ML 1*5	1*50	✓	CG-381	9/24	9/24	0.00	0.00	290.00	0.00	12.00	34.80	0.00	290.00								
23	30049099	IND ETOPHYLINE & THEOPHYLINE 1	1*50	✓	RE-89	11/24	11/24	0.00	0.00	230.00	0.00	12.00	27.60	0.00	230.00								
24	3004	IND FRUSAMIDE 1*50 (R) / LASI	1*50	✓	FM-122	9/24	9/24	0.00	0.00	165.00	0.00	12.00	19.80	0.00	165.00								
25	3004	IND HYDROCOTISONE 100MG (EFFECO	50	✓	236A09A	2/23	12/24	0.00	0.00	23.50	0.00	5.00	58.75	0.00	1175.00								
26	30042019	IND NORAD 2ML	50	✓	MN23004B	2/23	1/25	0.00	0.00	27.90	0.00	12.00	167.40	0.00	1395.00								
27	30049069	IND ONDION (EMSET)	50	✓	ION-10471	12/22	3/24	0.00	0.00	4.80	0.00	12.00	28.80	0.00	240.00								
28	30049088	IND ZINCOCAINE (LOX 2%)	10	✓	MZL-007	1/23	10/24	0.00	0.00	38.50	0.00	12.00	46.20	0.00	385.00								
29	9018	IV SET-ECCO	600	✓	IV130922	2/23	8/27	0.00	0.00	6.50	0.00	12.00	468.00	0.00	3900.00								
30	9018	MAGILL'S FORCEPS	2	✓	2302279	3/23	1/26	0.00	0.00	330.00	0.00	12.00	79.20	0.00	660.00								
31	3005	MICROPORE 3"	60	✓	0.00	0.00	0.00	0.00	0.00	75.00	0.00	12.00	540.00	0.00	4500.00								
32	9019	NASAL PRONG	2	✓	0.00	0.00	0.00	0.00	0.00	32.00	0.00	12.00	7.68	0.00	64.00								
33	9019	NEBULIZER MACHINE	2	✓	0.00	0.00	0.00	0.00	0.00	920.00	0.00	12.00	220.80	0.00	1840.00								
34	9019	OXYGEN MASK (ADULT)	10	✓	0.00	0.00	0.00	0.00	0.00	40.00	0.00	12.00	48.00	0.00	400.00								
35	30049084	POVINANZ M/B POWDER	50	✓	PNP-009	2/23	12/25	0.00	0.00	15.00	0.00	12.00	90.00	0.00	750.00								
CLASS													TOTAL	63340.00									
IGST 5.00%													2525.00	0.00		126.25	0.00		126.25	0.00		0.00	
IGST 12.00%													60815.00	0.00		7297.80	0.00		7297.80	0.00		0.00	
IGST 18.00%													0.00	0.00		0.00	0.00		0.00	0.00		0.00	
IGST 28 %													0.00	0.00		0.00	0.00		0.00	0.00		0.00	
TOTAL													63340.00	0.00		7424.05	0.00		7424.05	0.00		0.00	

Res. Eighty Six Thousand Two Hundred Eighty Two Only

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FOR ANIL PHARMA

Authorised Signatory

R.R. Narayana

Continue Page.. 3



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Transport : DELHIVERY PRAVATE LIMITED
E-WAY BILL NO:31334385409
VEHICLE NO. :-
STATION : 36-TELANGANA

BILL TO :
DDDC AREA HOSPITAL MANUGUR
DIALYSIS CENTER, AREA HOSPITAL, BHADDRADRI
MANUGURU, DIST. KOTHAGUDEM, TELANGANA-507117
PHONE : 8588850032

SHIPPED TO
Name :
ADDRESS :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
36	90192090	POWER DROOL (T-PEICE WITH NEB		1		G2.30140605	1/23	12/27	0.00	110.00	0.00	12.00	13.20	0.00	110.00						
37	9018	RMS CANULA 18NO		5		G21042354	6/21	3/26	0.00	8.00	0.00	12.00	4.80	0.00	40.00						
38	9018	RMS CANULA 20NO		5		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	4.80	0.00	40.00						
39	9018	RMS CANULA 22NO		5		G220410859	10/22	7/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00						
40	9018	RMS ECG ELETRODES		1		49222808G0	1/23	10/24	0.00	790.00	0.00	12.00	94.80	0.00	790.00						
41	9018	RMS SUCTION CATHETER PLAIN FG-		20		G220910580	1/23	8/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00						
42	4015/1900	ROYAL GLOVES (RUBBER GLOVES)		10					0.00	42.00	0.00	18.00	75.60	0.00	420.00						
43	9018	SHARP CONTAINER PLASTIC 3LTR		20					0.00	150.00	0.00	12.00	360.00	0.00	3000.00						
44	3901	SHOE COVER		300					0.00	1.95	0.00	18.00	105.30	0.00	585.00						
45	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	370.00						
46	9018	SURGICAL BLADE 15NO		1					0.00	230.00	0.00	12.00	27.60	0.00	230.00						
47	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00						
48	4015	SURGICAREGLOVES 7.5		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00						
49	30049076	TAB ARKAMIN (GLODICT)		20		22JT1282A	12/22	9/25	0.00	38.00	0.00	12.00	91.20	0.00	760.00						
50	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	600.00						
51	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00						
52	998812	Add FREIGHT CHARGES		100					0.00	4260.00	0.00	18.00	766.80	0.00	4260.00						
CLASS											TOTAL										
IGST 5.00%											2525.00	0.00	0.00	126.25	0.00	126.25					
IGST 12.00%											69123.00	0.00	0.00	8294.76	0.00	8294.76					
IGST 18.00%											5265.00	0.00	0.00	947.70	0.00	947.70					
IGST 28 %											0.00	0.00	0.00	0.00	0.00	0.00					
TOTAL											76913.00	0.00	0.00	9368.71	0.00	9368.71					

Rs. Eighty Six Thousand Two Hundred Eighty Two Only

OUR BANK DETAILS AS :-

Branch Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions

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FOR ANIL PHARMA

Authorised Signatory

Handwritten signature

Grand Total

86282.00

Received by P. Jeeva

Handwritten notes: THIS order not done. ECG Electrodes - 01. 20.