



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	A000284	L.R. No.	
Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22737-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 36-TELANGANA			

Original for Buyer

BILL TO :
 DCDC COMMON HEALTH CENTER ASHWAROPET
 DIALYSIS CENTER, GOVT. HOSPITAL AHWAROPET
 DIST. KOTHAGUDEM, TELANGANA - 507301 State :
 PHONE : 8588850032

SHIPPED TO
 Name :- DIALYSIS CENTER
 ADDRESS :- COMMON HEALTH CENTER, GOVT. HOSPITAL
 ASHWAROPET, BHADRADRI, KOTHAGUDEM
 DIST. TELANGANA - 507301
 NUMBER :- 8588850032

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)		3		H8B02222		1/24	34.25	8.50	0.00	12.00	3.06	0.00	0.00								
2	9018	AMBU BAG (ADULT)		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	0.00								
3	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	0.00								
4	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	0.00								
5	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	0.00								
6	9018	DIAL CHECK-ANEROID SPHYG (BP)		3		RX01052022			0.00	950.00	0.00	12.00	342.00	0.00	0.00								
7	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00								
8	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	0.00								
9	4015	EXAM GLOVES (M)		50		0.00			0.00	230.00	0.00	12.00	1380.00	0.00	0.00								
10	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		2303BDD		2/28	0.00	1.50	0.00	5.00	37.50	0.00	0.00								
11	3005	G PLAST		30		0.00			0.00	75.00	0.00	12.00	270.00	0.00	0.00								
12	3005	GAUZE CLOTH		10		0.00			0.00	165.00	0.00	12.00	198.00	0.00	0.00								
13	30049087	GLYDINE SOL 5% 2LTR (BETADINE		5		GA061	2/22	7/26	0.00	390.00	0.00	12.00	234.00	0.00	0.00								
14	9019	GUEDEL AIRWAY 4 (OROPHARYNGEAL		2		GA061	2/22	7/26	0.00	68.00	0.00	12.00	16.32	0.00	0.00								
15	9019	GUIDEL AIRWAY 5		2		23723N	11/22	8/27	0.00	68.00	0.00	12.00	16.32	0.00	0.00								
16	9018	HMD KIT KATH 16NO		2		19104023		3/28	0.00	8.00	0.00	12.00	1.92	0.00	0.00								
17	9018	HYPODERMIC STERILE SYRINGE 5ML		5		18704023			0.00	195.00	0.00	12.00	117.00	0.00	0.00								
18	9018	HYPODERMIC STERILE SYRINGE 10M		12		18704023		3/28	0.00	175.00	0.00	12.00	252.00	0.00	0.00								
CLASS													TOTAL										
IGST 5.00%													1020.00	0.00	0.00	51.00	0.00	51.00					
IGST 12.00%													26356.00	0.00	0.00	3162.72	0.00	3162.72					
IGST 18.00%													150.00	0.00	0.00	27.00	0.00	27.00					
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00					
TOTAL													27526.00	0.00	0.00	3240.72	0.00	3240.72					

Rs. Eighty Five Thousand Six Hundred Thirty Six Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
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 Bills not paid due date will attract 24% Interest.

Estimated Tax Value - 1190-

Invoice Number - 10 - 165

M. Com. No. 244 - 72-8

Note: Pay on Receipt

FOR ANIL PHARMA

Authorised Signatory



Continue Page..

DIS AMT. 0
 IGST PAYABLE 3240
 PAYBLE 0
 CRDR NOTE 0

TOTAL 27526.



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STATION :- 36-TELANGANA			

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DCDC COMMON HEALTH CENTER ASHWARAOPET
DIALYSIS CENTER, GOVT. HOSPITAL ASHWARAOPET
DIST. KOTHAGUDEM, TELANGANA - 507301 State :

PHONE : 8588850032

SHIPPED TO
Name :- DIALYSIS CENTER
ADDRESS :- COMMON HEALTH CENTER, GOVT. HOSPITAL
ASHWARAOPET, BHADRADRI, KOTHAGUDEM
DIST. TELANGANA - 507301
NUMBER :- 8588850032

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-194	9/22	7/24	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	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	16.30	0.00	12.00	39.12	0.00	326.00										
22	3004	IND CARNIXOL		20	✓	MN23081A	3/25	3/25	0.00	24.50	0.00	12.00	58.80	0.00	490.00										
23	30049099	IND ETOPHYLINE & THEOPHYLINE 1	1*50	1	✓	RE-89	11/24	11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.00										
24	3004	IND FRUSAMIDE 1*50 (R) / LASI	1*50	1	✓	FM-122	9/24	9/24	0.00	165.00	0.00	12.00	19.80	0.00	165.00										
25	3004	IND HYDROCOTISONE 100MG (EFFCO		50	✓	23G820H	11/25	1/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00										
26	3004	IND MEDARONE 3ML (CORDRONE)		20	✓	A22590A	2/23	11/24	0.00	50.00	0.00	12.00	120.00	0.00	1000.00										
27	9018	IV SET-ECO		600	✓	IVG010123	12/27	12/27	0.00	6.50	0.00	12.00	468.00	0.00	3900.00										
28	3808	KLACII LIQUID HAND SANITIZER 5		10	✓	G220710884	6/27	6/27	0.00	580.00	0.00	18.00	1044.00	0.00	5800.00										
29	9018	LARYNGEAL MASK 4		2	✓	2302282	1/26	1/26	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00										
30	3005	MICROPORE 3"		100	✓	0.00			0.00	75.00	0.00	12.00	900.00	0.00	7500.00										
31	9019	NEBULIZER MACHINE		2	✓	0.00			0.00	920.00	0.00	12.00	220.80	0.00	1840.00										
32	9019	OXYGEN MASK (ADULT)		5	✓	0.00			0.00	40.00	0.00	12.00	24.00	0.00	200.00										
33	9019	OXYGEN MASK (PEDIA)		5	✓	PRIMARY BATD 12/18	12/25	12/25	0.00	40.00	0.00	12.00	24.00	0.00	200.00										
34	30049087	POVINANZ M/B POWDER		50	✓	PMP-009	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	750.00										
35	90192090	POWER DROOL (T-PEICE WITH NEB		1	✓	G2330440711	3/28	3/28	0.00	110.00	0.00	12.00	13.20	0.00	110.00										
CLASS TOTAL													54467.00	0.00	0.00	6739.39	6739.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 5.00%													2195.00	0.00	0.00	109.75	109.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%													46322.00	0.00	0.00	5558.64	5558.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IGST 18.00%													5950.00	0.00	0.00	1071.00	1071.00	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	0.00	0.00	0.00	0.00	0.00	
TOTAL													54467.00	0.00	0.00	6739.39	6739.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rs. Eighty Five Thousand Six Hundred Thirty Six Only

Continue Page..

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 ASHWARAOPET, BHADRADRI, KOTHAGUDEM
 DIST. TELANGANA - 507301
 NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount																																							
36	90189029	PULSE OXYMETER		5		0.00			0.00	950.00	0.00	12.00	570.00	0.00	54467.1																																							
37	9018	RMS CANULA 22NO		2		G220410659	10/22	7/27	0.00	8.00	0.00	12.00	1.92	0.00	4750.1																																							
38	9018	RMS ECG ELETTRODES		2		3152230860		6/27	0.00	790.00	0.00	12.00	94.80	0.00	16.1																																							
39	9018	RMS LMA 4		2		G220110717	12/22	12/26	0.00	762.00	0.00	12.00	182.88	0.00	790.1																																							
40	9019	RMS NASOPHARYNGEAL AIRWAY 7		2		0.00			0.00	135.00	0.00	12.00	32.40	0.00	1524.1																																							
41	9018	SHARP CONTAINER PLASTIC 3LTR		20		0.00			0.00	150.00	0.00	12.00	360.00	0.00	270.1																																							
42	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	3000.1																																							
43	3006	SILK SUTURE 5036 2.0		12		LDV008		11/27	0.00	92.00	0.00	12.00	132.48	0.00	975.1																																							
44	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	27.60	0.00	1104.1																																							
45	9018	SURGICAL BLADE 15NO		1	1*100	0.00			0.00	230.00	0.00	12.00	44.40	0.00	370.1																																							
46	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	230.1																																							
47	30049076	TAB ARKAMIN (CLODICT)		20		23AT0122	12/22	10/25	0.00	38.00	0.00	12.00	91.20	0.00	760.1																																							
48	30049069	TAB BIODEPIN 5MG(DEPIN)		50		GPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	57.00	0.00	800.1																																							
49	30049072	TAB BIOZOCIN(PARAZONAL XL) 5MG		20		SPD.220193	2/23	6/24	0.00	40.00	0.00	12.00	96.00	0.00	475.1																																							
50	30049075	TAB PEPTILCER40 MG (PANTOSEC)		30		SPA222279	3/23	10/24	0.00	28.50	0.00	12.00	102.60	0.00	800.1																																							
51	30049039	VACCUTAINER EDTA		25		PA-23071A		1/25	0.00	34.25	0.00	12.00	102.75	0.00	855.1																																							
52	9018			100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	856.1																																							
<table border="1"> <tr> <th>CLASS</th> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>IGST</th> <th>TOTAL IGST</th> </tr> <tr> <td>IGST 5.00%</td> <td>2195.00</td> <td>0.00</td> <td>0.00</td> <td>109.75</td> <td>109.75</td> </tr> <tr> <td>IGST 12.00%</td> <td>63522.25</td> <td>0.00</td> <td>0.00</td> <td>7622.67</td> <td>7622.67</td> </tr> <tr> <td>IGST 18.00%</td> <td>6925.00</td> <td>0.00</td> <td>0.00</td> <td>1246.50</td> <td>1246.50</td> </tr> <tr> <td>IGST 28.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>72642.25</td> <td>0.00</td> <td>0.00</td> <td>8978.92</td> <td>8978.92</td> </tr> </table>													CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	IGST 5.00%	2195.00	0.00	0.00	109.75	109.75	IGST 12.00%	63522.25	0.00	0.00	7622.67	7622.67	IGST 18.00%	6925.00	0.00	0.00	1246.50	1246.50	IGST 28.00%	0.00	0.00	0.00	0.00	0.00	TOTAL	72642.25	0.00	0.00	8978.92	8978.92	DIS AMT.		0.00		72642.2	
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST																																																	
IGST 5.00%	2195.00	0.00	0.00	109.75	109.75																																																	
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TOTAL	72642.25	0.00	0.00	8978.92	8978.92																																																	
IGST PAYABLE		8978.5																																																				
PAYABLE		0.0																																																				
CRDR NOTE		0.0																																																				

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GST INVOICE

Page No : 4

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Invoice No : A000284
Invoice Date : 25-05-2023
P.O. No. : 22737-1
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Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 36-TELANGANA

L.R. No.
L.R. Date : 25-05-2023
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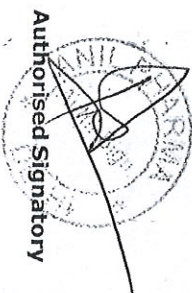
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DIST. KOTHAGUDEM , TELANGANA - 507301 State :
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NUMBER :- 8588850032

SIN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
53	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	0.00
54	996812	Add FREIGHT CHARGES							0.00	2880.00	0.00	18.00	518.40	0.00	2880.00
TOTAL													72642.00		
TOTAL													76072.25		

Rs. Eighty Five Thousand Six Hundred Thirty Six Only

FOR ANIL PHARMA



Grand Total

85636.00

OUR BANK DETAILS AS :-
Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

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