



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000360	L.R. No.	
Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22748-2	Cases	0
P.O. Date	07-06-2023	Due Date	13-10-2023

Original for Buyer

BILL TO :
DODD GOVT. HOSPITAL NARSAMPET
COMMON HEALTH CENTER, GOVT. HOSPITAL
NEAR POLICE STATION, NARSAMPET, DIST-WARANGAL
TELANGANA-506132
PHONE : 8588850032

SHIPPED TO
Name : GOVT. HOSPITAL
Address : COMMON HEALTH CENTER, GOVT. HOSPITAL
NEAR POLICE STATION, NARSAMPET
DIST. WARANGAL, TELANGANA-506132
NUMBER : 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	90183990	BT SET (NV)		50		B1701012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00						
2	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	-13.50	0.00	270.00						
3	3005	DYNAPLAST		10		0.00			0.00	149.50	0.00	12.00	179.40	0.00	1495.00						
4	4015	EXAM GLOVES (M)		100		0.00			0.00	230.00	0.00	12.00	2760.00	0.00	23000.00						
5	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00						
6	9018	HYPODERMIC STERILE SYRINGE 5ML		10		19104023		3/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00						
7	9018	HYPODERMIC STERILE SYRINGE 10M		20		18704023		3/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00						
8	3004	IND ADRENALINE 1ML 1*50(R) 10 CTS Shoot	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00						
9	3004909	IND ASTHALIN RESPULES 10 CTS Extra	40	1		LS30100		1/26	0.00	5.30	0.00	12.00	25.44	0.00	212.00						
10	3004	IND BIOCETAMOL (PYREMOL) 2ML 1	300	1		C22AM065		1/24	0.00	5.10	0.00	12.00	183.60	0.00	1530.00						
11	3004	IND BUDICORT/BUDECEL RESPULES	100	1		RS-2202		10/24	0.00	16.30	0.00	12.00	195.60	0.00	1630.00						
12	3004	IND HYDROCORTISONE 100MG (EFFCO	50	1		D0812308F		2/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00						
13	30043913	IND MEPPDEX (DEXA)	50	1		FN-961		12/24	0.00	7.00	0.00	12.00	42.00	0.00	350.00						
14	30049069	IND ONDION (EMSET)	200	1		C23AM016		12/24	0.00	4.80	0.00	12.00	115.20	0.00	960.00						
15	3004	IND PANTAPROZOLE 40MG	200	1		D1012332F		2/25	0.00	14.30	0.00	12.00	343.20	0.00	2860.00						
16	3004	IND RENOPHYLINE 10ML 1*50(R)	1*50	1		RP-116		9/24	0.00	285.00	0.00	12.00	34.20	0.00	285.00						
17	30049039	IND REVIL	500	1		W010		12/24	0.00	3.30	0.00	12.00	198.00	0.00	1650.00						
18	3004	IND S.B.C 10ML 1*50 (R)	1*50	1		SB-278		10/24	0.00	305.00	0.00	12.00	36.60	0.00	305.00						
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	TOTAL	DIS AMT.	IGST PAYBLE	PAYBLE	CRDR NOTE
IGST 5.00%													2945.00	0.00	147.25	147.25	43867.00			5057.89	0.00
IGST 12.00%													40922.00	0.00	4910.64	4910.64				5057.89	0.00
IGST 18.00%													0.00	0.00	0.00	0.00				0.00	0.00
IGST 28.00%													0.00	0.00	0.00	0.00				0.00	0.00
TOTAL													43867.00	0.00	5057.89	5057.89					

Rs. One Lakh Two Thousand Five Hundred Sixteen Only

MSB:

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.

6 Plot - 60 - 75
7th Atcogot - 50 - 235
Lucoplst - 5 - 75
7th - Akemshve - 10 - 38

Divd Paid 20/6/23
Received
0
0

FOR ANIL PHARMA
Authorized Signatory

22/07/2023

Continue Page.. 2

T96 - DEPIM SM6-10-53
T97 - Urtog beft . 10-15.5

OUR SOFTWARE MARK EPP 8070817134,9650813213,9917803271



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
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Page No : 2

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Invoice Date	15-06-2023	L.R. Date	15-06-2023
P.O. No.	22748-2	Cases	0
P.O. Date	07-06-2023	Due Date	13-10-2023

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO:61346261141
 VEHICLE NO :-
 STATION :- 36-TELANGANA

BILL TO :
 DDC GOVT. HOSPITAL NARSAMPET
 COMMON HEALTH CENTER, GOVT. HOSPITAL
 NEAR POLICE STATION, NARSAMPET, DIST-WARANGAL
 TELANGANA-506132
 PHONE : 8588850032

SHIPPED TO
 Name :- GOVT. HOSPITAL
 ADDRESS :- COMMON HEALTH CENTER, GOVT. HOSPITAL
 NEAR POLICE STATION NARSAMPET
 DIST. WARANGAL, TELANGANA-506132
 NUMBER :- 8588850032

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	IV SET-ECCO		1200	✓	HCR23007		4/26	0.00	6.50	0.00	12.00	936.00	0.00	7800.00
20	3808	KLACII LIQUID HAND SANITIZER 5		10	✓	HS0131			0.00	580.00	0.00	18.00	1044.00	0.00	5800.00
21	30051024	MEDIGRIP ADHESIVE TAPE 5CMX5M 55' Expiry		5	✓	2302282		1/26	0.00	75.00	0.00	12.00	45.00	0.00	375.00
22	3005	MICROPORE 3"		200	✓	0.00			0.00	7.50	0.00	12.00	1800.00	0.00	15000.00
23	9019	OXYGEN MASK (ADULT)		5	✓	PNP-009		12/25	0.00	40.00	0.00	12.00	24.00	0.00	200.00
24	30049087	POVINANZ M/B POWDER		6	✓	0.00			0.00	15.00	0.00	12.00	90.00	0.00	750.00
25	90189028	PULSE OXYMETER		15	✓	0.00			0.00	950.00	0.00	12.00	684.00	0.00	5700.00
26	9018	SHARP CONTAINER PLASTIC 3LTR		3	✓	0.00			0.00	150.00	0.00	12.00	270.00	0.00	2250.00
27	3901	SHOE COVER 500 Shoof Receive		1000	✓	0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
28	90189012	STETHOSCOPE ASC		15	✓	SPA230235		12/24	0.00	185.00	0.00	12.00	66.60	0.00	555.00
29	30049077	TAB BIOZOCIN(PARAZONAL XL) 5MG		25	✓	PA-2307/A		1/25	0.00	28.50	0.00	12.00	51.30	0.00	427.50
30	30049039	TAB PEPTICER40 MG (PANTOSEC)		100	✓	0.00			0.00	34.25	0.00	12.00	102.75	0.00	856.25
31	9018	VACCUTAINER EDTA		100	✓	0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
32	9018	VACCUTAINER PLAIN		100	✓	0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
33	996812	Add FREIGHT CHARGES		100	✓	0.00			0.00	4385.00	0.00	18.00	789.30	0.00	4385.00
TOTAL													91065.75		

Rs. One Lakh Two Thousand Five Hundred Sixteen Only

OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorised Signatory

TOTAL	DIS AMT.	0.00
IGST PAYABLE		11449.84
PAYABLE		0.00
Round off		0.41
CR/DR NOTE		0.00

Grand Total
102516.00

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