



# ANIL PHARMA

C-58, 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

## GST INVOICE

Invoice No	A000263	L.R. No.	
Invoice Date	18-05-2023	L.R. Date	18-05-2023
P.O. No.	22492-1	Cases	0
P.O. Date	05-05-2023	Due Date	15-09-2023

**BILL TO :**  
DCCD AREA HOSPITAL VEMULAWADA  
DCCD DIALYSIS CENTER, AREA HOSPITAL  
VEMULAWADA, RAJANNA SIRICILLA DIST State : 36  
TELANGANA - 505302  
PHONE : 8588850032

**SHIPPED TO**  
Name :- AREA HOSPITAL  
ADDRESS :- AREA HOSPITAL VEMULAWADA, DCCD DIALYSIS  
CENTER, RAJANNA SIRICILLADIST  
VEMULAWADA, TELNAGANA-505302  
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)		5		1HB02222		1/24	34.25	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	9018	AMBU BAG (PEDIA)		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	540.00			
4	90189029	BLUE PUNCTURE 10LTR		7					0.00	240.00	0.00	12.00	201.60	0.00	1680.00			
5	90183990	BT SET ( NV )		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.00			
6	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00			
7	9025	DIGITAL THERMOMETER		5		0.00			0.00	75.00	0.00	18.00	67.50	0.00	375.00			
8	3005	DYNAPLAST		5		EAB29	3/21	1/24	0.00	149.50	0.00	12.00	89.70	0.00	747.50			
9	9018	ET TUBE 6NO		50		G21072673	9/21	6/26	0.00	70.00	0.00	12.00	420.00	0.00	3500.00			
10	9018	ET TUBE 8NO		50					0.00	65.00	0.00	12.00	390.00	0.00	3250.00			
11	4015	EXAM GLOVES (M)		50					0.00	230.00	0.00	12.00	1380.00	0.00	11500.00			
12	63079090	FACE MASK 3 PLY EARLOOP BLUE		1000		0.00			0.00	1.50	0.00	5.00	75.00	0.00	1500.00			
13	3005	G PLAST		30		2303BD0		2/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00			
14	3005	GAUZE CLOTH		5		0.00			0.00	165.00	0.00	12.00	99.00	0.00	825.00			
15	9019	GUDEL AIRWAY 4 (OROPHARYNGEAL		50		GA4061	2/22	7/26	0.00	68.00	0.00	12.00	408.00	0.00	3400.00			
16	9019	GUDEL AIRWAY 5		50		GA4061	2/22	7/26	0.00	68.00	0.00	12.00	408.00	0.00	3400.00			
17	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			
18	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			
<b>CLASS</b>										<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>TOTAL</b>	<b>DIS AMT.</b>	<b>Value</b>	<b>Amount</b>
IGST 5.00%										1950.00	0.00	0.00	97.50	97.50	0.00	0.00	0.00	0.00
IGST 12.00%										33435.00	0.00	0.00	4012.20	4012.20	0.00	0.00	4177.20	0.00
IGST 18.00%										375.00	0.00	0.00	67.50	67.50	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
<b>TOTAL</b>										35760.00	0.00	0.00	4177.20	4177.20	0.00	0.00	35760.00	0.00

Rs. Eighty Two Thousand One Hundred One Only



FOR ANIL PHARMA

Authorised Signatory

*[Signature]*

Continue Page.. 2

**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.

12.4.2023  
9392636982





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ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
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Duplicate for Transporter

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P.O. No.	22492-1	Cases	0
P.O. Date	05-05-2023	Due Date	15-09-2023
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. 44:23			
STATION :- 36-TELANGANA			

<b>BILL TO :</b>	
DCDC AREA HOSPITAL VEMULAWADA	
DCDC DIALYSIS CENTER, AREA HOSPITAL	
VEMULAWADA, RAJANNA SIRICILLA DIST State : 36	
TELANGANA - 505302	
PHONE : 8588850032	
<b>SHIPPED TO</b>	
Name :- AREA HOSPITAL	
ADDRESS :- AREA HOSPITAL VEMULAWADA,DCDC DIALYSIS	
CENTER, RAJANNA SIRICILLADIST.	
VEMULAWADA, TELNAGANA-505302	
NUMBER :- 8588850032	

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	12		6302023	3/23	1/28	0.00	175.00	0.00	12.00	252.00	0.00	35760.00
20	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-193	5/24	5/24	0.00	245.00	0.00	12.00	29.40	0.00	2100.00
21	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1	100	100		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	245.00
22	3004	INJ BUDICORT/BUDECEL RESPULES	20	20		RS 2202	10/22	10/24	0.00	16.30	0.00	12.00	39.12	0.00	510.00
23	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-381	9/24	9/24	0.00	290.00	0.00	12.00	34.80	0.00	326.00
24	30049081	INJ EPSOLIN 2ML (1*7)	40	40		N100378	8/21	3/25	0.00	10.20	0.00	12.00	48.96	0.00	290.00
25	30049089	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-89	11/24	9/24	0.00	230.00	0.00	12.00	27.60	0.00	408.00
26	3004	INJ FRUSAMIDE 1*50 (R) / LAST	1*50	1		FM-122	2/23	9/24	0.00	165.00	0.00	12.00	19.80	0.00	230.00
27	3004	INJ HYDROCORTISONE 100MG (EFFCO	50	50		DO912308F	2/25	2/25	0.00	23.50	0.00	5.00	58.75	0.00	165.00
28	3004	INJ MEDARONE 3ML (CORDRONE)	5	5		A22590A	11/24	1/25	0.00	50.00	0.00	12.00	30.00	0.00	1175.00
29	30042019	INJ ONDION 2ML	100	100		MN23004B	1/25	12/24	0.00	27.90	0.00	12.00	167.40	0.00	250.00
30	30049089	INJ ONDION (EMSET)	100	100		Q23AM016	12/24	10/24	0.00	4.80	0.00	12.00	57.60	0.00	1395.00
31	30049099	INJ POTASSIUM CHLORIDE10ML 1*	1*50	1		PC-203	9/24	10/24	0.00	300.00	0.00	12.00	36.00	0.00	480.00
32	3004	INJ RENOPHYLINE 10ML 1*50(R)	1*50	1		RP-116	9/24	9/24	0.00	285.00	0.00	12.00	34.20	0.00	300.00
33	3004	INJ REVIL 1*50 (R)	1*50	2		PH-68	11/24	11/24	0.00	165.00	0.00	12.00	39.60	0.00	285.00
34	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-278	2/23	10/24	0.00	305.00	0.00	12.00	36.60	0.00	330.00
35	3004	ISOBROPYL ALCOHOL (SPIRIT)	1*50	2		04	8/22	4/25	0.00	480.00	0.00	12.00	115.20	0.00	305.00
<b>TOTAL</b>													45514.00	0.00	960.00

Rs. Eighty Two Thousand One Hundred One Only

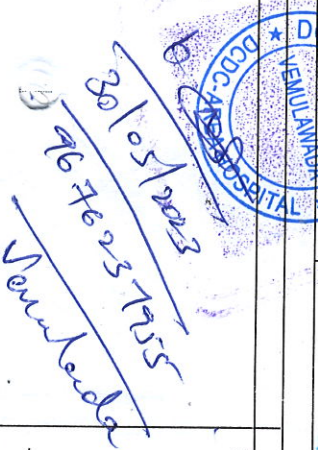
### Terms & Conditions

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FOR ANIL PHARMA

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Continue Page.. 3







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Page No : 3

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Invoice No	A000263	L.R. No.	
Invoice Date	18-05-2023	L.R. Date	18-05-2023
P.O. No.	22492-1	Cases	0
P.O. Date	05-05-2023	Due Date	15-09-2023

Transport :-	
E-WAY BILL NO :-	
VEHICLE NO. 14:23	
STATION :-	36-TELANGANA

**BILL TO :**  
DCDC AREA HOSPITAL VEMULAWADA  
DCDC DIALYSIS CENTER, AREA HOSPITAL  
VEMULAWADA, RAJANNA SIRICILLA DIST State : 36  
TELANGANA - 505302  
PHONE : 8588850032

**SHIPPED TO**  
Name :- AREA HOSPITAL  
ADDRESS :- AREA HOSPITAL VEMULAWADA, DCDC DIALYSIS  
CENTER, RAJANNA SIRICILLADIST  
VEMULAWADA, TELNAGANA-505302  
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount												
36	3808	KLACII LIQUID HAND SANITIZER 5		5					0.00	580.00	0.00	18.00	522.00	0.00	45514.00												
37	9018	MAGILL'S FORCEPS		2					0.00	330.00	0.00	12.00	79.20	0.00	2900.00												
38	3005	NEBULIZER MACHINE		60		2302282		1/26	0.00	75.00	0.00	12.00	540.00	0.00	660.00												
39	9019	OXYGEN MASK (ADULT)		2		0.00			0.00	920.00	0.00	12.00	220.80	0.00	4500.00												
40	9019	POVINANZ M/B POWDER		10		PMP-009			0.00	40.00	0.00	12.00	48.00	0.00	1840.00												
41	30049087	POWER DROOL (T-PEICE WITH NEB		50		G2330440711		2/23	0.00	15.00	0.00	12.00	90.00	0.00	400.00												
42	90192090	PULSE OXYMETER		1		0.00		3/28	0.00	110.00	0.00	12.00	13.20	0.00	750.00												
43	90189029	RMS CANULA 20NO		3		G21082537		7/26	0.00	8.00	0.00	12.00	4.80	0.00	2850.00												
44	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G221210543		11/21	0.00	762.00	0.00	12.00	300.00	0.00	2500.00												
45	9018	RMS SUCTION CATHETER PLAIN FG-		20		G220110717		12/22	0.00	8.90	0.00	12.00	182.88	0.00	1524.00												
46	9018	RMS LMA 4		2		G230110967		12/27	0.00	8.90	0.00	12.00	21.36	0.00	178.00												
47	9018	STEMSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00												
48	90189012	SUCTION CATHETER 14		2		G230211041		1/28	0.00	8.90	0.00	12.00	2.14	0.00	17.80												
49	3005	SURGICAL BLADE 15NO		1		0.00			0.00	230.00	0.00	12.00	27.60	0.00	230.00												
50	9018	SURGCARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00												
51	4015	SURGCAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00												
52	4015			50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00												
<b>CLASS</b>													<b>TOTAL</b>														
IGST 5.00%													3125.00	0.00	0.00	156.25	0.00	0.00	156.25								
IGST 12.00%													59583.80	0.00	0.00	7150.06	0.00	0.00	7150.06								
IGST 18.00%													3275.00	0.00	0.00	589.50	0.00	0.00	589.50								
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00								
<b>TOTAL</b>													65983.80	0.00	0.00	7893.81	0.00	0.00	7895.81								

Rs. Eighty Two Thousand One Hundred One Only

VENMULAWADA

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FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 4

VENMULAWADA  
DCDC AREA HOSPITAL  
30/05/23  
2023-05-30  
VENMULAWADA





# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
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**BILL TO :**  
DCDC AREA HOSPITAL VEMULAWADA  
DCDC DIALYSIS CENTER, AREA HOSPITAL  
VEMULAWADA, RAJANNA SIRICILLA DIST State : 36  
TELANGANA - 505302  
PHONE : 8588850032

**SHIPPED TO**  
Name :- AREA HOSPITAL  
Address :- AREA HOSPITAL VEMULAWADA,DCDC DIALYSIS  
CENTER, RAJANNA SIRICILLADIST,  
VEMULAWADA, TELNAGANA-505302  
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount																																													
53	30049076	TAB ARKAMIN (CLODICT)		20		22JT1262A	12/22	9/25	0.00	38.00	0.00	12.00	91.20	0.00	65983.80																																													
54	30049069	TAB BIOCETAMOL 500MG		30		CP7V1513	12/22	10/25	0.00	9.50	0.00	12.00	34.20	0.00	760.00																																													
55	30049072	TAB BIODEPIN 5MG(DEPIN)		20		SPD 220193	2/23	6/24	0.00	40.00	0.00	12.00	96.00	0.00	285.00																																													
56	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		20		SPA222279	3/23	10/24	0.00	27.50	0.00	12.00	66.00	0.00	800.00																																													
57	3004	TAB CLOPINOL 75(DEPLATT)		20		SPA221965	1/23	9/24	0.00	19.00	0.00	12.00	45.60	0.00	550.00																																													
58	30049074	TAB METOL-25 ( BETALOC 25)		10		S.PA221645	1/23	7/24	0.00	25.50	0.00	12.00	30.60	0.00	380.00																																													
59	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	255.00																																													
60	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	600.00																																													
61	996812	Add FREIGHT CHARGES		100					0.00	3000.00	0.00	18.00	540.00	0.00	550.00																																													
<table border="1"> <tr> <td><b>CLASS</b></td> <td><b>TOTAL</b></td> <td><b>SCHEME</b></td> <td><b>DISCOUNT</b></td> <td><b>IGST</b></td> <td><b>TOTAL IGST</b></td> <td><b>Total Items :-</b></td> <td><b>Total Qty :-</b></td> </tr> <tr> <td>IGST 5.00%</td> <td>3125.00</td> <td>0.00</td> <td>0.00</td> <td>156.25</td> <td>156.25</td> <td>61</td> <td>2843</td> </tr> <tr> <td>IGST 12.00%</td> <td>63763.80</td> <td>0.00</td> <td>0.00</td> <td>7661.66</td> <td>7661.66</td> <td></td> <td></td> </tr> <tr> <td>IGST 18.00%</td> <td>6275.00</td> <td>0.00</td> <td>0.00</td> <td>1129.50</td> <td>1129.50</td> <td></td> <td></td> </tr> <tr> <td>IGST 28 %</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>73163.80</b></td> <td><b>0.00</b></td> <td><b>0.00</b></td> <td><b>8937.41</b></td> <td><b>8937.41</b></td> <td></td> <td></td> </tr> </table>													<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>	IGST 5.00%	3125.00	0.00	0.00	156.25	156.25	61	2843	IGST 12.00%	63763.80	0.00	0.00	7661.66	7661.66			IGST 18.00%	6275.00	0.00	0.00	1129.50	1129.50			IGST 28 %	0.00	0.00	0.00	0.00	0.00			<b>TOTAL</b>	<b>73163.80</b>	<b>0.00</b>	<b>0.00</b>	<b>8937.41</b>	<b>8937.41</b>		
<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>IGST</b>	<b>TOTAL IGST</b>	<b>Total Items :-</b>	<b>Total Qty :-</b>																																																					
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<b>TOTAL</b>	<b>73163.80</b>	<b>0.00</b>	<b>0.00</b>	<b>8937.41</b>	<b>8937.41</b>																																																							

**OUR BANK DETAILS AS :-**  
Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 22071200400000335  
IFSC Code : UJVN0002207



FOR ANIL PHARMA

Grand Total

82101.00

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30/05/2023  
9676237955

Authorised Signatory