



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

Duplicate for Transporter

Invoice No	A000281	L.R. No.	
Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22757-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023

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

BILL TO :
DCDC GOVT. GENERAL HOSPITAL JAGTIAL
DH, GOVT. GENERAL HOSPITAL,
OPP. JAGTIAL MUNICIPAL OFFICE State : 36
DIST. JAGTIAL, TELANGANA-505327
PHONE : 8588850032

SHIPPED TO
Name :- GOVT. GENERAL HOSPITAL
Address :- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL,
OPP. MUNICIPAL OFFICE, DIST. JAGTIAL
TELANGANA-505327
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		14B02222		1/24	34.25	8.50	0.00	12.00	3.06	0.00	25.5							
2	9018	AMBU BAG (ADULT)		1		0/00			0.00	530.00	0.00	12.00	63.60	0.00	530.0							
3	90189029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.0							
4	90183990	BT SET (NV)		50		BT01012023	3/23	12/27	0.00	19.00	0.00	12.00	114.00	0.00	950.0							
5	6210	BUFFANT CAP		500					0.00	0.90	0.00	5.00	22.50	0.00	450.0							
6	9025	DIGITAL THERMOMETER Qty short receive		5					0.00	75.00	0.00	18.00	27.00	0.00	150.0							
7	3005	DYNAPLAST		1					0.00	149.50	0.00	12.00	89.70	0.00	747.5							
8	4015	EXAM GLOVES (M)		100					0.00	230.00	0.00	12.00	2760.00	0.00	23000.0							
9	63679090	FACE MASK 3 PLY EARLOOP BLUE		1500					0.00	1.50	0.00	5.00	112.50	0.00	2250.0							
10	3005	G PLAST		50		23038B0		2/28	0.00	75.00	0.00	12.00	450.00	0.00	3750.0							
11	3005	GAUZE CLOTH		10					0.00	165.00	0.00	12.00	198.00	0.00	1650.0							
12	30049087	GLYDINE SOL 5% 2LTR (BETADINE		2		23723N		8/27	0.00	390.00	0.00	12.00	93.60	0.00	780.0							
13	9018	HMD KIT KATH 16NO		2		19104023	11/22	3/28	0.00	8.00	0.00	12.00	1.92	0.00	16.0							
14	9018	HYPODERMIC STERILE SYRINGE 5ML		6		13704023		3/28	0.00	195.00	0.00	12.00	140.40	0.00	1170.0							
15	9018	HYPODERMIC STERILE SYRINGE 10M		20		AD-193		3/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.0							
16	3004	INJ ADRENALINE1ML 1*50(R)		1		RS-2202		5/24	0.00	245.00	0.00	12.00	29.40	0.00	245.0							
17	3004	INJ BUDICORT/BUDECCEL RESPULES.		100		RE-89	12/22	10/24	0.00	16.30	0.00	12.00	195.60	0.00	1630.0							
18	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1				11/24	0.00	230.00	0.00	12.00	27.60	0.00	230.0							
CLASS													TOTAL									45874.0
IGST 5.00%													2700.00	0.00	135.00	0.00	135.00					0.0
IGST 12.00%													43024.00	0.00	5162.88	0.00	5162.88					5324.8
IGST 18.00%													150.00	0.00	27.00	0.00	27.00					0.0
IGST 28.00%													0.00	0.00	0.00	0.00	0.00					0.0
TOTAL													45874.00	0.00	5324.88	0.00	5324.88					0.0

MSG: Rs. One Lakh One Thousand Five Hundred Seventy Three Only

Terms & Conditions

Goods once sold will not be taken back or exchange.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorised Signatory

Continue Page..

Handwritten notes and stamps including "Dhara" and "03/06/23".



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P.O. Date	22-05-2023	Due Date	22-09-2023
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DIST. JAGTIAL, TELANGANA-505327
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Name :- GOVT. GENERAL HOSPITAL
ADDRESS :- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL,
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TELANGANA-505327
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
19	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		DD912308F	2/25	12/25	0.00	23.50	0.00	5.00	58.75	0.00	45874.0				
20	30049069	INJ ONDION (EMSET)		100		Q23AM016	12/24	12/24	0.00	4.80	0.00	12.00	57.60	0.00	1175.0				
21	3004	INJ RENOPHYLINE 10ML 1*50(R0	1*50	1		RP-116	9/24	9/24	0.00	285.00	0.00	12.00	34.20	0.00	480.0				
22	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	285.0				
23	9018	IV SET-ECO		1000		IVG010123	12/27	12/27	0.00	6.50	0.00	12.00	780.00	0.00	330.0				
24	3808	KLACII LIQUID HAND SANITIZER 5		10		2302282			0.00	580.00	0.00	18.00	1044.00	0.00	6500.0				
25	3005	MICROPORE 3"		100		030			0.00	75.00	0.00	12.00	900.00	0.00	5800.0				
26	9019	NEBULIZER MACHINE		2		C 00			0.00	920.00	0.00	12.00	220.80	0.00	7500.0				
27	9019	OXYGEN MASK (ADULT)		3		FNP-009			0.00	40.00	0.00	12.00	14.40	0.00	1840.0				
28	30049087	POVITANZ M/B POWDER		50		G2330440711	2/23	12/25	0.00	15.00	0.00	12.00	90.00	0.00	120.0				
29	90192090	POWER DROOP (T-PEICE WITH NEB		1		G21042354	6/21	3/28	0.00	110.00	0.00	12.00	13.20	0.00	750.0				
30	9018	RMS CANULA 18NO		2		G21082537	6/21	3/26	0.00	8.00	0.00	12.00	1.92	0.00	110.0				
31	9018	RMS CANULA 20NO		2		G21082537	11/21	7/26	0.00	8.00	0.00	12.00	1.92	0.00	16.0				
32	9018	RMS EGG ELETTRODES		1		G221110642		1/24	0.00	790.00	0.00	12.00	94.80	0.00	790.0				
33	9018	RMS LMA 3 (LARYNGEAL MASK)		2				10/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.0				
34	9018	SHARP CONTAINER PLASTIC 3LTR		20					0.00	150.00	0.00	12.00	360.00	0.00	3000.0				
35	3901	SHOE COVER		100					0.00	1.95	0.00	18.00	35.10	0.00	195.0				
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%													3875.00	0.00	193.75	193.75			0.00
IGST 12.00%													67261.00	0.00	8071.32	8071.32			9371.0
IGST 18.00%													6145.00	0.00	1106.10	1106.10			0.00
IGST 28 %													0.00	0.00	0.00	0.00			0.00
TOTAL													77281.00	0.00	9371.17	9371.17			77281.0

Rs. One Lakh One Thousand Five Hundred Seventy Three Only

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FOR ANIL PHARMA

Authorised Signatory

Stamp/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

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OPP. MUNICIPAL OFFICE, DIST. JAGTIAL
TELANGANA-505327
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
36	90189012	STETHSCOPE ASC		2	0.00	0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00			
37	4015	SURGICARE GLOVES 7NO		50	0.00	0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00			
38	4015	SURGICAREGLOVES 7.5		50	0.00	0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00			
39	30049076	TAB ARKAMIN (CLODICT)		50	0.00	23AT0122		12/24	0.00	38.00	0.00	12.00	228.00	0.00	1900.00			
40	30049072	TAB BIODEPIN 5MG(DEPIN)		50	0.00	SPO 220193		6/24	0.00	40.00	0.00	12.00	240.00	0.00	2000.00			
41	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		30	0.00	SPA222279		10/24	0.00	28.50	0.00	12.00	102.60	0.00	855.00			
42	30049039	TAB PEPTICER40 MG (PANTOSEC)		20	0.00	SA-23071A		1/25	0.00	34.25	0.00	12.00	82.20	0.00	685.00			
43	9018	VACCUTAINER EDTA		100	0.00	0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00			
44	9018	VACCUTAINER PLAIN		100	0.00	0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00			
45	996812	Add FREIGHT CHARGES		100	0.00	0.00			0.00	4520.00	0.00	18.00	813.60	0.00	4520.00			
TOTAL													90361.97					

30 Qty Rec delete
then return 20 Jan 2024

Rs. One Lakh One Thousand Five Hundred Seventy Three Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVW0002207

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

FOR ANIL PHARMA
Authorised Signatory

Grand Total
101573.00

TOTAL	90361.97	DIS AMT.	0.00
IGST PAYBLE	11211.97	PAYBLE	0.00
Round off	0.00	CRDR NOTE	0.00
TOTAL	90361.97		