



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

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

42KJ
 3 Box

Invoice No	A001653	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24716	Cases	3
P.O. Date	05-01-2024	Due Date	10-05-2024

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

SHIPPED TO
 Name :- GOVERNMENT HOSPITAL
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL
 Address:- OPP. JAGTIAL MUNICIPAL OFFICE
 JAGTIAL , TELANGANA - 505327
 NUMBER :- 9908470353

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	6210	BUFFANT CAP		600		0.00			0.00	0.90	0.00	5.00	27.00	0.00	0.00	540.00
2	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
3	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
4	63079090	FACE MASK 3 PLY EARLOOP BLUE		800		0.00			0.00	1.50	0.00	5.00	60.00	0.00	0.00	1200.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		51310023		9/28	0.00	175.00	0.00	12.00	168.00	0.00	0.00	1400.00
6	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MN23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
7	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
8	9018	IV SET-ECO		400		HCR23016		6/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00	2600.00
9	3005	MICROPORE 2"		30		2307088		6/26	0.00	46.60	0.00	12.00	167.76	0.00	0.00	1398.00
10	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
11	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
12	996812	Add FREIGHT CHARGES							0.00	2390.00	0.00	18.00	430.20	0.00	0.00	2390.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	23265.50
IGST 5.00%	2915.00	0.00	0.00	145.75	0.00	145.75	
IGST 12.00%	17960.50	0.00	0.00	2155.26	0.00	2155.26	
IGST 18.00%	2390.00	0.00	0.00	430.20	0.00	430.20	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	23265.50	0.00	0.00	2731.21	0.00	2731.21	

Rs. Twenty Five Thousand Nine Hundred Ninety Seven Only

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

Stock/No. of Boxes Received 2
 Subject to Physical Chec DCO 2809
 Name/Employee Code Jagtial
 Centre Name Jagtial
 Date/Time 18/11/2024
 Signature [Signature] M. No. 9908470353

FOR ANIL PHARMA

Authorised Signatory

Terms & Conditions

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

Grand Total

25997.00