



ANIL PHARMA
 C-15, RAJAN SARU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 0212300328
 D.L.No. : 20B/137393/121B/137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

| | | | |
|------------------|---------------------------|-----------|------------|
| Invoice No | A001573 | Bill No. | |
| Invoice Date | 23-12-2023 | L.R. Date | 23-12-2023 |
| P.O. No. | 24525 | Cases | 0 |
| P.O. Date | 07-12-2023 | Due Date | 21-04-2024 |
| Transport :- | DELHIVERY PRIVATE LIMITED | | |
| E-WAY BILL NO :- | | | |
| VEHICLE NO. :- | | | |
| STATION :- | 36-TELANGANA | | |

Original for Buyer

BILL TO :
 DCCC COMMON HEALTH CENTER ASHWARAOPET
 DIALYSIS CENTER GOVT HOSPITAL ASHWARAOPET
 DIST KOTHAGUDEM, TELANGANA - 507301 DMS

PHONE : 8588953032

SHIPPED TO

Name :- COMMON HEALTH CENTER
 Address:- DIALYSIS UNIT, COMMON HEALTH CENTER
 GOVT. HOSPITAL, BHADRABARI KOTHAGUDEM
 ASHWARAOPET, TELANGANA - 507301
 NUMBER :- 9121447050

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | V%ile | Amount | |
|-----|------|--------------------------------|------|-----|------|------------|-----|------|-------|-------|------|-------|-------|-------|--------|--------|
| 1 | 284 | RTG JELLY 250ML | | 2 | | E6929 | | 7/25 | 0.00 | 15.00 | 0.00 | 12.00 | 3.60 | 0.00 | 0.00 | 30.00 |
| 2 | 9018 | RMS SUCTION CATHETER PLAIN PG- | | 30 | | G235415614 | | 3/26 | 0.00 | 8.90 | 0.00 | 12.00 | 21.36 | 0.00 | 9.00 | 179.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | Total Items :- | Total Qty :- | TOTAL |
|--------------|---------------|-------------|-------------|--------------|-------------|----------------|--------------|-------------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2 | 22 | DIS AMT |
| IGST 12.00% | 209.00 | 0.00 | 0.00 | 24.96 | 0.00 | | | IGST PAYBLE |
| IGST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | PAYBLE |
| IGST 28.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | Round off |
| TOTAL | 209.00 | 0.00 | 0.00 | 24.96 | 0.00 | | | CR/DR NOTE |
| | | | | | | | | 0.00 |
| | | | | | | | | 0.00 |

Rs. Two Hundred Thirty Three Only

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

FOR ANIL PHARMA

Authorized Signatory

Grand Total

233.00

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.

UJVN0002207

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code : Salami Puni... DCO 2824
 Centre Name : Ashwaraopet
 Date/Time : 31/12/24 at 4:00 PM
 M. No : 9121447080