



# 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

Invoice No	A001649	Bill No.	
Invoice Date	11-01-2024	L.R. Date	11-01-2024
P.O. No.	24753	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

Extra Copy

**BILL TO :**  
DCDC CHC HOSPITAL YELLANDU  
DIALYSIS UNIT , COMMON HEALTH CENTER  
YELLANDU , DIST. BHADRADRI KOTHAGUDEM State :  
TELANGANA - 507123  
PHONE. : 8588850032

**SHIPPED TO**

Name :- COMMON HEALTH CENTER  
DIALYSIS UNIT, COMMON HEALTH CENTER  
Address:- DIST- BHADRADARI KOTHAGUDEM, YELLANDU  
TELANGANA - 507123  
NUMBER :- 9177775734

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	30059040	FITSULA OFF KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
2	30059040	FITSULA ON-KIT		500		0.00			0.00	7.85	0.00	12.00	471.00	0.00	0.00	3925.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		51310023		9/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
4	9018	IV SET-ECO		500		HCR23016		6/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
5	996812	Add FREIGHT CHARGES							0.00	2360.00	0.00	18.00	424.80	0.00	0.00	2360.00

*We have received all items quantity*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	15210.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00		
IGST 12.00%	12850.00	0.00	0.00	1542.00	0.00	1542.00	
IGST 18.00%	2360.00	0.00	0.00	424.80	0.00	424.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	15210.00	0.00	0.00	1966.80	0.00	1966.80	

Total Items :- 5  
Total Qty :- 1510

DIS AMT.	0.00
IGST PAYBLE	1966.80
PAYBLE	0.00
Round off	0.20
CR/DR NOTE	0.00
	0.00

Rs. Seventeen Thousand One Hundred Seventy Seven Only

**OUR BANK DETAILS AS :-**

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

**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.

FOR ANIL PHARMA

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code B. Vamsi .....  
Centre Name CHC, Yellandu .....  
Date/Time 16.01.24 .....  
M. No. ....

Authorised Signatory

Grand Total

17177.00