



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	A000286	L.R. No.	
Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22755-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023

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

Duplicate for Transporter

BILL TO :

DCDC DISTRICT HOSPITAL JANGAON
DISLYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE, VEGETABLE MARKET State
JANGAON, TELANGANA - 506167
PHONE : 8388850032

SHIPPED TO

Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE VEGETANLE MARKET
JANGAON, TELANGANA - 506167
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)✓		2		1H802222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	17.00
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 ✓		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.00
5	6210	BUFFANT CAP ✓		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
6	9018	DIAL CHECK-ANEROID SPHYG (BP)✓		3		RX01052022			0.00	950.00	0.00	12.00	342.00	0.00	2850.00
7	9025	DIGITAL THERMOMETER ✓		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
8	3005	DYNAPLAST ✓		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50
9	4015	EXAM GLOVES (M)✓		100					0.00	230.00	0.00	12.00	2760.00	0.00	23000.00
10	63079090	FACE MASK 3 PLY EARLOOP BLUE ✓		1500		0.00			0.00	1.50	0.00	5.00	112.50	0.00	2250.00
11	3005	G PLAST ✓		50		2303BDO		2/28	0.00	75.00	0.00	12.00	450.00	0.00	3750.00
12	30049087	GLYDINE SOL 5% 2LTR (BETADINE ✓		2					0.00	390.00	0.00	12.00	93.60	0.00	780.00
13	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
14	9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	24		18704023		3/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00
15	3004	INJ ADRENALINE1ML 1*50(R)✓	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
16	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1✓		100		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	510.00
17	30049069	INJ ONDION (EMSET) ✓		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	480.00
18	3004	INJ REVIL 1*50 (R)✓	1*50	2		PH-68		11/24	0.00	165.00	0.00	12.00	39.60	0.00	330.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2700.00	0.00	0.00	135.00	0.00	135.00
IGST 12.00%	43754.50	0.00	0.00	5250.54	0.00	5250.54
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	46604.50	0.00	0.00	5412.54	0.00	5412.54

TOTAL	46604.50
DIS AMT.	0.00
IGST PAYBLE	5412.54
PAYBLE	0.00
CR/DR NOTE	0.00

Rs. One Lakh Nine Hundred Twenty One Only

MSG:

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.

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

FOR ANIL PHARMA

Authorized Signatory

Continue Page.. 2



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ADARSH NAGAR, DELHI - 110033
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GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

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Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22755-1	Cases	0
P.O. Date	22-05-2023	Due Date	22-09-2023

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VEHICLE NO. :-
STATION :- 36-TELANGANA

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL JANGAON
DISLYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE, VEGETABLE MARKET State
JANGAON, TELANGANA - 506167
PHONE : 8588850032

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE VEGETANLE MARKET
JANGAON, TELANGANA - 506167
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)✓		2		1HB02222		1/24	34.25	8.50	0.00	12.00	2.04	0.00	0.00	17.00
2	9018	AMBU BAG (ADULT)✓		1		0.00			0.00	530.00	0.00	12.00	63.60	0.00	0.00	530.00
3	9018	AMBU BAG (PEDIA)✓		1		0.00			0.00	540.00	0.00	12.00	64.80	0.00	0.00	540.00
4	90189029	BLUE PUNCTURE 10LTR ✓		20					0.00	240.00	0.00	12.00	576.00	0.00	0.00	4800.00
5	6210	BUFFANT CAP ✓		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	0.00	450.00
6	9018	DIAL CHECK-ANEROID SPHYG (BP)✓		3		RX01052022			0.00	950.00	0.00	12.00	342.00	0.00	0.00	2850.00
7	9025	DIGITAL THERMOMETER ✓		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00
8	3005	DYNAPLAST ✓		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
9	4015	EXAM GLOVES (M)✓		100					0.00	230.00	0.00	12.00	2760.00	0.00	0.00	23000.00
10	63079090	FACE MASK 3 PLY EARLOOP BLUE ✓		1500		0.00			0.00	1.50	0.00	5.00	112.50	0.00	0.00	2250.00
11	3005	G PLAST ✓		50		23038D0		2/28	0.00	75.00	0.00	12.00	450.00	0.00	0.00	3750.00
12	30049087	GLYDINE SOL 5% 2LTR (BETADINE ✓		2					0.00	390.00	0.00	12.00	93.60	0.00	0.00	780.00
13	9018	HYPODERMIC STERILE SYRINGE 5ML ✓	1*100	5		19104023		3/28	0.00	195.00	0.00	12.00	117.00	0.00	0.00	975.00
14	9018	HYPODERMIC STERILE SYRINGE 10M ✓	1*50	24		18704023		3/28	0.00	175.00	0.00	12.00	504.00	0.00	0.00	4200.00
15	3004	INJ ADRENALINE 1ML 1*50(R) ✓	1*50	1		AD-194		7/24	0.00	245.00	0.00	12.00	29.40	0.00	0.00	245.00
16	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1 ✓		100		SPB 220050	9/22	2/24	0.00	5.10	0.00	12.00	61.20	0.00	0.00	510.00
17	30049069	INJ ONDION (EMSET) ✓		100		Q23AM016		12/24	0.00	4.80	0.00	12.00	57.60	0.00	0.00	480.00
18	3004	INJ REVIL 1*50 (R) ✓	1*50	2		PH-68		11/24	0.00	165.00	0.00	12.00	39.60	0.00	0.00	330.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2700.00	0.00	0.00	135.00	0.00	135.00
IGST 12.00%	43754.50	0.00	0.00	5250.54	0.00	5250.54
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	46604.50	0.00	0.00	5412.54	0.00	5412.54

Rs. One Lakh Nine Hundred Twenty One Only

MSG:
Terms & Conditions
Goods once sold will not be taken back or exchanged.
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Stack No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 2



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ADARSH NAGAR, DELHI - 110033
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GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000286	L.R. No.	
Invoice Date	25-05-2023	L.R. Date	25-05-2023
P.O. No.	22755-1	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 DISTRICT HOSPITAL JANGAON
DISLYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE, VEGETABLE MARKET State
JANGAON, TELANGANA - 506167
PHONE. : 8588850032

SHIPPED TO
Name :- DISTRICT HOSPITAL
ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
NEAR OPP. BSNL OFFICE VEGETANLE MARKET
JANGAON, TELANGANA - 506167
NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		46604.50
19	30049088	INJ ZINOCAINE (LOX 2%)		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	385.00
20	9018	IV SET-ECO		1000		IVG010123		12/27	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
21	3808	KLACII LIQUID HAND SANITIZER 5'		10					0.00	580.00	0.00	18.00	1044.00	0.00	5800.00
22	3005	MICROPORE 3"		80		2302282		1/26	0.00	75.00	0.00	12.00	720.00	0.00	6000.00
23	9019	NEBULIZER MACHINE		2		000			0.00	920.00	0.00	12.00	220.80	0.00	1840.00
24	9019	OXYGEN MASK (ADULT)		5		000			0.00	40.00	0.00	12.00	24.00	0.00	200.00
25	30049087	POVINANZ M/B POWDER		80		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	144.00	0.00	1200.00
26	90192090	POWER DROOL (T-PEICE WITH NEB		1		G2330440711		3/28	0.00	110.00	0.00	12.00	13.20	0.00	110.00
27	90189029	PULSE OXYMETER		3		000			0.00	950.00	0.00	12.00	342.00	0.00	2850.00
28	9018	RMS ECG ELETTRODES		1		31522S08G0		6/27	0.00	790.00	0.00	12.00	94.80	0.00	790.00
29	9018	RMS LMA 3 (LARYNGEAL MASK)		2		G221110642		10/27	0.00	1250.00	0.00	12.00	300.00	0.00	2500.00
30	9018	SHARP CONTAINER PLASTIC 3LTR		20		000			0.00	150.00	0.00	12.00	360.00	0.00	3000.00
31	3901	SHOE COVER		500		000			0.00	1.95	0.00	18.00	175.50	0.00	975.00
32	90189012	STETHSCOPE ASC		2		000			0.00	185.00	0.00	12.00	44.40	0.00	370.00
33	9018	SURGICAL BLADE 15NO	1*100	1		000			0.00	230.00	0.00	12.00	27.60	0.00	230.00
34	4015	SURGICARE GLOVES 7NO		50		000			0.00	16.00	0.00	12.00	96.00	0.00	800.00
35	4015	SURGICAREGLOVES 7.5		50		000			0.00	16.00	0.00	12.00	96.00	0.00	800.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2700.00	0.00	0.00	135.00	0.00	135.00
IGST 12.00%	71329.50	0.00	0.00	8559.54	0.00	8559.54
IGST 18.00%	6925.00	0.00	0.00	1246.50	0.00	1246.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	80954.50	0.00	0.00	9941.04	0.00	9941.04

Rs. One Lakh Nine Hundred Twenty One Only

MSG:

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Stock/No. of Boxes Received
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Centre Name
Date/Time
Signature M. No 90148932

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 3



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 ADARSH NAGAR, DELHI - 110033
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 VEHICLE NO. :-
 STATION :- 36-TELANGANA

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 DCDC DISTRICT HOSPITAL JANGAON
 DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR OPP. BSNL OFFICE, VEGETABLE MARKET State
 JANGAON, TELANGANA - 506187
 PHONE. : 8588850032

SHIPPED TO
 Name :- DISTRICT HOSPITAL
 ADDRESS :- DIALYSIS UNIT, DISTRICT HOSPITAL
 NEAR OPP. BSNL OFFICE VEGETANLE MARKET
 JANGAON, TELANGANA - 506167
 NUMBER :- 8588850032

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
36	30049078	TAB ARKAMIN (CLODICT)		50		23AT0122		12/24	0.00	38.00	0.00	12.00	228.00	0.00	0.00	1900.00
37	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		60		SPA230235		12/24	0.00	28.50	0.00	12.00	205.20	0.00	0.00	1710.00
38	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
39	996812	Add FREIGHT CHARGES							0.00	4500.00	0.00	18.00	810.00	0.00	0.00	4500.00
													TOTAL		80954.50	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	2700.00	0.00	0.00	135.00	0.00	135.00
IGST 12.00%	75539.50	0.00	0.00	9064.74	0.00	9064.74
IGST 18.00%	11425.00	0.00	0.00	2056.50	0.00	2056.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	89664.50	0.00	0.00	11256.24	0.00	11256.24

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
 Subject to Physical Check
 Name/Employee Code *G. Amarend*
 Centre Name *Jangaon*
 Date/Time *07-06-2023*
 Signature *G. Amarend* M. No. *9014839392*

FOR ANIL PHARMA
 Authorised Signatory

Terms & Conditions
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 Bills not paid due date will attract 24% interest.
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Grand Total
10092

Part - A Slip

Unique No.	7013 4160 1261
Entered Date	25/05/2023 04:59 PM
Entered By	07AAP PG629 1A1ZR - ANIL PHARMA
Valid From:	Not Valid for Movement as Part B is not entered [1639Kms]

Part - A

GSTIN of Supplier	07AAPP6291A1ZR,ANIL PHARMA
Place of Dispatch	ADARSH NAGAR,DELHI-110033
GSTIN of Recipient	URP ,DCDC DISTRICT HOSPITAL JANGAON
Place of Delivery	JANGAON,TELANGANA-506167
Document No.	A000286
Document Date	25/05/2023
Transaction Type:	Regular
Value of Goods	100921
HSN Code	4015 - EXAM GLOVES M(+38)
Reason for Transportation	Outward - Supply
Transporter	06AAPCS9575E1ZR & DELHIVERY PRIVATE LIMITED



701341601261

Stock/No of Boxes Received
Subject to Physical Check
Name Employee Code G. Anand
Centre Name Jangaon
Date/Time 07-06-2023
Signature G. Anand M. No. 904899332