



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

Extra Copy

BILL TO :
DCDC GOVERNMENT HOSPITAL KHAMMAN
DIALYSIS UNIT, GOVERNMENT HOSPITAL
NEHRU NAGAR , KHAMMAN , TELANGANA - 507001 SI

PHONE : 8588850032

SHIPPED TO

Name :- GOVERNMENT HOSPITAL
Address:- DIALYSIS UNIT ,GOVERNMENT HOSPITAL
NEHRU NAGAR , DIST. - KHAMMAM
TELANGANA - 507001
NUMBER :- 9701071288

Invoice No	A001229	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24283	Cases	0
P.O. Date	06-11-2023	Due Date	15-03-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		13G011		6/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
2	30049081	INJ EPSOLIN 2ML (1*7)		40		MN23091A		3/25	0.00	10.20	0.00	12.00	48.96	0.00	408.00
3	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		MN23205A		8/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
4	30049039	INJ REVIL		50		W011		12/24	0.00	3.30	0.00	12.00	19.80	0.00	165.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	1083.00	0.00	0.00	129.96	0.00	129.96
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2258.00	0.00	0.00	188.71	0.00	188.71

Rs. Two Thousand Four Hundred Forty Seven Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 2% interest.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA
No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 20.11.23
Signature
..... No.....

Authorised Signatory

Grand Total

2447.00

