



# 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

Original for Buyer

|              |            |           |            |
|--------------|------------|-----------|------------|
| Invoice No   | A002054    | Bill No.  |            |
| Invoice Date | 13-03-2024 | L.R. Date | 13-03-2024 |
| P.O. No.     | 25347      | Cases     | 2          |
| P.O. Date    | 05-03-2024 | Due Date  | 11-07-2024 |

**BILL TO :**  
DCDC GOVT. GENERAL HOSPITAL MAHABUBABAD  
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
NEAR RAILWAY UNDER BRIDGE, DIST-MAHABUBABAD S  
TELANGANA - 506101  
PHONE : 8588850032

**SHIPPED TO**  
Name :- GOVERNMENT HOSPITAL  
Address:- DIALYSIS UNIT, GOVERNMENT GENERAL  
HOSPITAL, NEAR RAILWAY UNDER BRIDGE  
MAHABUBABAD, TELANGANA - 506101  
NUMBER :- 8179863669

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   | 9018     | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 10  |      | 68012023 |     | 11/28 | 0.00  | 175.00 | 0.00 | 12.00 | 210.00 | 0.00  | 0.00   | 1750.00 |
| 2   | 9018     | IV SET-ECO                     |      | 500 |      | HCR23027 |     | 12/26 | 0.00  | 6.50   | 0.00 | 12.00 | 390.00 | 0.00  | 0.00   | 3250.00 |
| 3   | 30049087 | POVINANZ M/B POWDER            |      | 30  |      | N0140108 |     | 12/26 | 0.00  | 15.00  | 0.00 | 12.00 | 54.00  | 0.00  | 0.00   | 450.00  |
| 4   | 996812   | Add FREIGHT CHARGES            |      |     |      |          |     |       | 0.00  | 985.00 | 0.00 | 18.00 | 177.30 | 0.00  | 0.00   | 985.00  |

Stock/No. of Boxes Received ..... 2  
Subject to Physical Check  
Name/Employee Code ..... DCO 2846...  
Centre Name : Mahabubabad  
Date/Time ..... 21-03-24  
Signature ..... S. Shankar M. No. 9533324495

| CLASS        | TOTAL   | SCHEME | DISCOUNT | IGST   | TOTAL IGST |                  | TOTAL              |
|--------------|---------|--------|----------|--------|------------|------------------|--------------------|
| IGST 5.00%   | 0.00    | 0.00   | 0.00     | 0.00   | 0.00       | Total Items :- 4 | DIS AMT. 0.00      |
| IGST 12.00%  | 5450.00 | 0.00   | 0.00     | 654.00 | 0.00       | Total Qty :- 540 | IGST PAYBLE 831.30 |
| IGST 18.00%  | 985.00  | 0.00   | 0.00     | 177.30 | 0.00       |                  | PAYBLE 0.00        |
| IGST 28 %    | 0.00    | 0.00   | 0.00     | 0.00   | 0.00       |                  | Round off -0.30    |
| <b>TOTAL</b> | 6435.00 | 0.00   | 0.00     | 831.30 | 0.00       |                  | CR/DR NOTE 0.00    |
|              |         |        |          |        |            |                  | <b>0.00</b>        |

Rs. Seven Thousand Two Hundred Sixty Six Only

### OUR BANK DETAILS AS :-

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

FOR ANIL PHARMA

Authorized Signatory

Grand Total

7266.00

### 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.