

Duplicate for Transporter

GST INVOICE

BILL TO :

DCDC GANDHI HOSPITAL SECUNDRABAD
GANDHI HOSPITAL, BHOIGUDA MUSHEERABAD
DIST. HYDRABAD, TELANGANA - 500020 State : 36

PHONE : 8588850032

SHIPPED TO

Name :- GANDHI HOSPITAL
ADDRESS :- DIALYSIS UNIT, GANDHI HOSPITAL
BHOIGUDA MUSHEERABAD, DIST. HYDERABAD
TELANGANA - 500020
NUMBER :- 6300817103

Invoice No	A000565	L.R. No.	
Invoice Date	22-07-2023	L.R. Date	22-07-2023
P.O. No.	23227/23232	Cases	0
P.O. Date	12-07-2023	Due Date	19-11-2023

Transport :-

E-WAY BILL NO :-

VEHICLE NO. :-

STATION :- 36-TELANGANA



ANIL PHARMA

RAJAN BABU ROAD,
RSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
No. : 20B-137393 | 21B-137394
N : 07AAPP6291A1ZR
Email : anilpharma1997@gmail.com

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
99018	AMBU BAG (ADULT)		4		000			0.00	530.00	0.00	12.00	254.40	0.00	2120.00
90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	950.00
30005	DYNAPLAST		20		000			0.00	149.50	0.00	12.00	358.80	0.00	2990.00
30004	ECG JELLY 250ML		10		E0523		4/25	0.00	15.00	0.00	12.00	18.00	0.00	150.00
4015	EXAM GLOVES (S)		200		000			0.00	230.00	0.00	12.00	5520.00	0.00	46000.00
9018	FACE MASK 3 PLY EARLOOP BLUE	1*100	20		28706023		5/28	0.00	1.50	0.00	5.00	135.00	0.00	2700.00
9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	48		23405023		4/28	0.00	175.00	0.00	12.00	468.00	0.00	3900.00
30004	HYPODERMIC STERILE SYRINGE 10ML	1*50	2		FM-123		3/25	0.00	165.00	0.00	12.00	1008.00	0.00	8400.00
30049039	INJ FRUSAMIDE 1*50 (R) / LASI		200		W010		12/24	0.00	3.30	0.00	12.00	79.20	0.00	330.00
30049088	INJ REVIL		10		NZLI-001		1/25	0.00	38.50	0.00	12.00	46.20	0.00	660.00
9018	INJ ZINOCAINE (LOX 2%)		2400		HCR23007		4/26	0.00	6.50	0.00	12.00	1872.00	0.00	15600.00
3808	IV SET-ECO		10		HS027L			0.00	580.00	0.00	18.00	1044.00	0.00	5800.00
3005	KLACII LIQUID HAND SANITIZER 5"		72		2306344		4/26	0.00	75.00	0.00	12.00	648.00	0.00	5400.00
99019	MICROPORE 3"		4		000			0.00	920.00	0.00	12.00	441.60	0.00	3680.00
90192010	NEBULIZER MACHINE		20		OXIMA-122		10/26	0.00	40.00	0.00	12.00	96.00	0.00	800.00
40151900	OXYGEN MASK ADULT		10		000			0.00	42.00	0.00	18.00	75.60	0.00	420.00
33901	ROYAL GLOVES (RUBBER GLOVES)		2000		000			0.00	1.95	0.00	18.00	702.00	0.00	3900.00
TOTAL											104185.00	104185.00	0.00	0.00
DISCOUNT											0.00	0.00	0.00	0.00
IGST											135.00	10963.80	1821.60	0.00
SCHEME											0.00	0.00	0.00	0.00
TOTAL											135.00	10963.80	1821.60	0.00
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8, RAJAN BABU ROAD,
 ARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 No. : 20B-137393 \ 21B-137394
 TIN : 07AAPPG6291A1ZR
 Mail : anilpharma1997@gmail.com

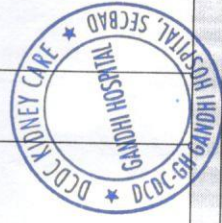
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 VEHICLE NO. :-
 STATION :- 36-TELANGANA

BILL TO :
 DCDC GANDHI HOSPITAL SECUNDRABAD
 GANDHI HOSPITAL , BHOIGUDA MUSHEERABAD
 DIST. HYDRABAD, TELANGANA - 500020 State : 36
 PHONE : 8588850032

SHIPPED TO
 Name :- GANDHI HOSPITAL
 ADDRESS :- DIALYSIS UNIT , GANDHI HOSPITAL
 BHOIGUDA MUSHEERABAD, DIST. HYDERABAD
 TELANGANA - 500020
 NUMBER :- 6300817103

HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
4015	SURGICARE GLOVES 6.50 NO ✓		400		0.00			0.00	16.00	0.00	12.00	768.00	0.00	104185.00
4015	SURGICARE GLOVES 7.5 ✓		300		0.00			0.00	16.00	0.00	12.00	576.00	0.00	6400.00
30049076	TAB ARKAMIN (CLODICT) ✓		100		23DT0506A		3/26	0.00	38.00	0.00	12.00	456.00	0.00	4800.00
9018	VACCUTAINER EDTA ✓		200		0.00			0.00	6.00	0.00	12.00	144.00	0.00	3800.00
9018	VACCUTAINER PLAIN ✓		200		0.00			0.00	5.50	0.00	12.00	132.00	0.00	1200.00
3004	XYLOCAINE JELLY ✓		5		0.00			0.00	21.50	0.00	12.00	12.90	0.00	1100.00
996812	Add FREIGHT CHARGES				0.00			0.00	7340.00	0.00	18.00	1321.20	0.00	107.50
														7340.00



TAX	TOTAL	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-
5.00%	2700.00	0.00	135.00	135.00	25	8085
12.00%	108772.50	0.00	13052.70	13052.70		
18.00%	17460.00	0.00	3142.80	3142.80		
28 %	0.00	0.00	0.00	0.00		
TOTAL	128932.50	0.00	16330.50	16330.50		

One Lakh Forty Five Thousand Two Hundred Sixty Three Only

BANK DETAILS AS :-
 Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 Code : UJVN002207

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



Authorised Signatory

Grand Total

145263.00

Terms & Conditions

Once sold will not be taken back or exchanged.
 Not paid due date will attract 24% interest.
 Purchases subject to Jurisdiction only.