



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-1437393, 121B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001162	Bill No.	
Invoice Date	30-10-2023	L.R. Date	30-10-2023
P.O. No.	23877-1	Cases	0
P.O. Date	05-10-2023	Due Date	27-02-2024

Transport : DELHIVERY PRIVATE LIMITED
E-WAY BILL NO:51379151740
VEHICLE NO. :
STATION : 36-TELANGANA

Original for Buyer
BILL TO :
DCCD 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.
TELANGANA - 500020
NUMBER : 6300817103

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9039025	BLUE PUNCTURE 10LTR		30					0.00	240.00	0.00	12.00	864.00	0.00	7200.00
2	4015	EXAM GLOVES (M)		200		26706023		5/28	0.00	230.00	0.00	12.00	5520.00	0.00	46000.00
3	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		34707023		6/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
4	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		HCR23007		4/26	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
5	9018	IV SET-ECO		600		2310151		9/26	0.00	6.50	0.00	12.00	468.00	0.00	3900.00
6	4008	MICROPORE 3"		152		N0130500		7/26	0.00	75.00	0.00	12.00	1368.00	0.00	11400.00
7	30039067	POVINANZ M/B POWDER		100.		G230940751		4/28	0.00	110.00	0.00	12.00	180.00	0.00	1500.00
8	9018	POWER DROOL (T-PEICE WITH NEB		2					0.00	15.00	0.00	12.00	26.40	0.00	220.00
9	9018	PULSE OXYMETER		5					0.00	950.00	0.00	12.00	570.00	0.00	4750.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		20					0.00	150.00	0.00	12.00	360.00	0.00	3000.00
11	4015	SHOE COVER		1500					0.00	1.95	0.00	18.00	526.50	0.00	2925.00
12	4015	SURGICAREGLOVES 7.5		100					0.00	16.00	0.00	12.00	192.00	0.00	1600.00
13	998812	ADD FREIGHT CHARGES		100					0.00	5890.00	0.00	18.00	1060.20	0.00	5890.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-		13	Total Qty :-		2730	DIS AMT.	0.00	
		IGST 5.00%	0.00	0.00	0.00	0.00							IGST PAYABLE	11578.50	0.00
		IGST 12.00%	0.00	0.00	0.00	0.00							Round off	0.50	0.00
		IGST 18.00%	0.00	0.00	0.00	0.00							CR/DR NOTE	0.00	0.00
		IGST 28 %	0.00	0.00	0.00	0.00							TOTAL	92080.00	
TOTAL		92080.00	0.00	0.00	11578.50	11578.50							Grand Total	103659.00	

OUR BANK DETAILS AS :-
Bank Name : UJIVAN 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
Authorised Signatory

Grand Total
103659.00