



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Duplicate for Transporter

BILL TO :

DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT, COMMUNITY HEALTH CENTER
KORUTLA, DISTT. JAGTIAL State: 36
TELANGANA-505326
PHONE: 9676017674

Invoice No	A000759	Bill No.	
Invoice Date	13-08-2023	L.R. Date	13-08-2023
P.O. No.	23349	Cases	0
P.O. Date	07-08-2023	Due Date	11-12-2023

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

SHIPPED TO

Name :- COMMON HEALTH CENTER
Address :- DIALYSIS UNIT, COMMON HEALTH CENTER
DIST. JAGTIAL, KORUTLA
TELANGANA - 505326
NUMBER :- 9676017674

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES (M)		80					0.00	230.00	0.00	12.00	2208.00	0.00	18400.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		26705023		5/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
4	3004	INJ CARNIXOL		100		L0402303A		1/25	0.00	19.65	0.00	12.00	235.80	0.00	1965.00
5	3004	INJ DOPMINE 200MG 1*5 (DOMIN)		50		A23571B		10/24	0.00	16.00	0.00	5.00	40.00	0.00	800.00
6	9018	IV SET-ECO		1000		HCR2300F		4/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
7	30049087	POVINANZ M/B POWDER		100		N0130079		3/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00
8	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
9	30049075	TAB BIOZOCIN(PARAZONAL XL) 5MG		50		SHAC222279	3/23	10/24	0.00	27.50	0.00	12.00	155.00	0.00	1375.00
10	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
11	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
12	996812	Add FREIGHT CHARGES							0.00	2580.00	0.00	18.00	464.40	0.00	2580.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE: 20/8/23

TIME: 5:30PM RECEIVED BY:

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	800.00	0.00	0.00	40.00	40.00	800.00
IGST 12.00%	36165.00	0.00	0.00	4339.80	4339.80	36165.00
IGST 18.00%	2580.00	0.00	0.00	464.40	464.40	2580.00
IGST 28 %	0.00	0.00	0.00	-0.00	0.00	0.00
TOTAL	39545.00	0.00	0.00	4844.20	4844.20	39545.00

Rs Forty Four Thousand Three Hundred Eighty Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN 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

44389.00