



# 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

Invoice No	A002053	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25329	Cases	1
P.O. Date	05-03-2024	Due Date	11-07-2024

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

Original for Buyer

**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, HYDERABAD  
TELANGANA - 500020  
NUMBER :- 7793985614

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	DYNAPLAST		30					0.00	149.50	0.00	12.00	538.20	0.00	0.00	4485.00
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	0.00	750.00
3	30059060	PAPER TAPE 2" 9.1MTR		96		MST-231111-2		10/26	0.00	46.60	0.00	12.00	536.83	0.00	0.00	4473.60
4	996812	Add FREIGHT CHARGES							0.00	1225.00	0.00	18.00	220.50	0.00	0.00	1225.00



Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check  
Name/Employee Code ..... M. Suman / DC02882  
Centre Name ..... Gandhi  
Date/Time ..... 21/3/2024, 11:00 PM  
Signature ..... M. No. ....

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	750.00	0.00	0.00	37.50	0.00	37.50
IGST 12.00%	8958.60	0.00	0.00	1075.03	0.00	1075.03
IGST 18.00%	1225.00	0.00	0.00	220.50	0.00	220.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	10933.60	0.00	0.00	1333.03	0.00	1333.03

Rs. Twelve Thousand Two Hundred Sixty Seven Only

**OUR BANK DETAILS AS :-**  
Bank Name : UJJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040000335  
IFSC Code : UJVN0002207

FOR ANIL PHARMA

Authorised Signatory

**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.

<b>TOTAL</b>	<b>10933.60</b>
DIS AMT.	0.00
IGST PAYBLE	1333.03
PAYBLE	0.00
Round off	0.37
CR/DR NOTE	0.00
	0.00

Grand Total  
**12267.00**