



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \21B-137394
GSTIN : 07AAPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000878	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23588	Cases	
P.O. Date	06-09-2023	Due Date	11-01-2024

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

BILL TO :
DDCC GANDHI HOSPITAL SECUNDRABAD
GANDHI HOSPITAL, BHOIGUDA MUSHEERABAD
DIST. HYDRABAD, TELANGANA - 500020 State 36
PHONE : 8558850032

SHIPPED TO
Name :- GANDHI HOSPITAL
Address:- DIALYSIS UNIT, GANDHI HOSPITAL
BHOIGUDA MUSHEERABAD, DIST. HYDRABAD
NUMBER :- 6300817103

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount								
1	90188029	BLUE PUNCTURE 10LTR		20					0.00	240.00	0.00	12.00	576.00	0.00	4800.00								
2	6210	BUFFANT CAP		2000		000			0.00	0.90	0.00	5.00	90.00	0.00	1800.00								
3	63072950	FACE MASK 3 PLY EARLOOP BLUE		2000		000			0.00	1.50	0.00	5.00	150.00	0.00	3000.00								
4	30059040	FITSULA OFF KIT		1500		000			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00								
5	30056040	FITSULA ON-KIT		1500		000			0.00	8.00	0.00	12.00	1440.00	0.00	12000.00								
6	3005	G PLAST		30		2307DF0		6/28	0.00	75.00	0.00	12.00	270.00	0.00	2250.00								
7	3005	GAUZE CLOTH		10		000			0.00	165.00	0.00	12.00	198.00	0.00	1650.00								
8	9018	HYPODERMIC STERILE SYRINGE 5ML		10		35607023		6/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00								
9	9018	HYPODERMIC STERILE SYRINGE 10M		20		23705023		4/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00								
10	30049096	INDI MIDAZOLAM 10ML (MDFIX)		20		AL2033		10/24	0.00	45.50	0.00	12.00	109.20	0.00	910.00								
11	3809	KLACII LIQUID HAND SANITIZER 5		5		HS032L			0.00	580.00	0.00	18.00	522.00	0.00	2900.00								
12	3805	MICROPORE 3"		100		2307088		6/26	0.00	75.00	0.00	12.00	900.00	0.00	7500.00								
13	30049887	POVINANZ 5% 2LTR (BETADINE		2		NO130187		4/25	0.00	390.00	0.00	12.00	93.60	0.00	780.00								
14	30049027	POVINANZ M/B POWDER		100		NO130079		3/26	0.00	15.00	0.00	12.00	180.00	0.00	1500.00								
15	9018	SHARP CONTAINER PLASTIC 3LTR		20		000			0.00	150.00	0.00	12.00	360.00	0.00	4875.00								
16	3901	SHOE COVER		2500		000			0.00	1.95	0.00	18.00	877.50	0.00	4875.00								
17	9018	VACCUTAINER EDTA		300		000			0.00	6.00	0.00	12.00	216.00	0.00	1800.00								
18	9018	VACCUTAINER PLAIN		300		000			0.00	5.50	0.00	12.00	198.00	0.00	1650.00								
CLASS													TOTAL										
IGST 5.00%		4800.00	0.00	240.00	0.00	0.00			0.00	240.00			240.00		0.00								
IGST 12.00%		55290.00	0.00	6634.80	0.00	0.00			0.00	6634.80			6634.80		0.00								
IGST 18.00%		7775.00	0.00	1399.50	0.00	0.00			0.00	1399.50			1399.50		0.00								
IGST 28%		0.00	0.00	0.00	0.00	0.00			0.00	0.00			0.00		0.00								
TOTAL		67865.00	0.00	8274.30	0.00	0.00			0.00	8274.30			8274.30		0.00								

MSS: Rs. Eighty Three Thousand Five Hundred Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

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



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