



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	A002052	Bill No.	
Invoice Date	13-03-2024	L.R. Date	13-03-2024
P.O. No.	25341	Cases	4
P.O. Date	05-03-2024	Due Date	11-07-2024
Transport :- DELHIWERY PRIVATE LIMITED			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 36-TELANGANA			

Original for Buyer

BILL TO :
DCDC CHC HOSPITAL KORUTLA
DIALYSIS UNIT, COMMUNITY HEALTH CENTER
KORUTLA, DISTT JAGTIAL State : 35
TELANGANA-505325
PHONE : 9676017674

SHIPPED TO
Name :- COMMON HEALTH CENTER
Address:- DIALYSIS UNIT, COMMON HEALTH CENTER
DIST -JAGTIAL - KORUTLA
TELANGANA - 505325
NUMBER :- 9676017674

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	63079090	FACE MASK 3 PLY EARLOOP BLUE	1*100	1000	900	68912023		11/28	0.00	1.50	0.00	5.00	75.00	0.00	1500.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*50	10		68912023		11/28	0.00	195.00	0.00	12.00	234.00	0.00	1950.00
3	9018	HYPODERMIC STERILE SYRINGE 10ML	1*50	24		68912023		11/28	0.00	175.00	0.00	12.00	504.00	0.00	4200.00
4	9018	IV SET-ECO		1100		HCR23027		12/26	0.00	6.50	0.00	12.00	858.00	0.00	7150.00
5	4015	SURGICARE GLOVES 7NS		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
6	4015	SURGICAREGLOVES 7.5		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
7	996912	Add FREIGHT CHARGES							0.00	2045.00	0.00	18.00	368.10	0.00	2045.00
<p>DCDC HSP CENTRE-KORUTLA, TELANGANA MATERIAL RECEIVED DATE: 14/3/24 TIME: 5:40 RECEIVED BY: [Signature]</p>															
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		TOTAL Items :-		Total Qty :-		DIS AMT.	Value	Amount	
IGST 5.00%		1500.00	0.00	0.00	75.00	75.00		7		2234		IGST PAYABLE	2231.10	0.00	
IGST 12.00%		14900.00	0.00	0.00	1788.00	1788.00						PAYABLE	0.00	0.00	
IGST 18.00%		2045.00	0.00	0.00	368.10	368.10						Round off	-0.10	0.00	
IGST 28 %		0.00	0.00	0.00	0.00	0.00						CRDR NOTE	0.00	0.00	
TOTAL		18445.00	0.00	0.00	2231.10	2231.10						TOTAL	18445.00		

Rs. Twenty Thousand Six Hundred Seventy Six Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 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

20676.00