



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	A000866	Bill No.	
Invoice Date	13-09-2023	L.R. Date	13-09-2023
P.O. No.	23616	Cases	0
P.O. Date	06-09-2023	Due Date	11-01-2024

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL KARIMNAGAR
DIALYSIS UNIT, DISTRICT HEAD QUARTERS HOSPITAL
BESIDE MCH HOSPITAL, DIST. KARIMNAGAR State
TELANGANA-505001
PHONE : 3522850032

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HEAD QUARTER
HOSPITAL, BESIDE MCH HOSPITAL
DIST. KARIM NAGAR, TELANGANA-505001
NUMBER :- 7732000738

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		1000		0.00			0.00	0.90	0.00	5.00	45.00	0.00	900.00
2	3905	DYNAPLAST		3		0.00			0.00	149.50	0.00	12.00	53.82	0.00	448.50
3	4015	EXAM GLOVES (M)		120					0.00	230.00	0.00	12.00	3312.00	0.00	27600.00
4	30059040	FITSULA OFF KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
5	30059040	FITSULA ON-KIT		1000		0.00			0.00	8.00	0.00	12.00	960.00	0.00	8000.00
6	3808	KLACII LIQUID HAND SANITIZER 5		16		HS031L			0.00	580.00	0.00	18.00	1670.40	0.00	9280.00
7	3901	SHOE COVER		1000		0.00			0.00	1.95	0.00	18.00	351.00	0.00	1950.00
8	996812	Add FREIGHT CHARGES							0.00	4890.00	0.00	18.00	880.20	0.00	4890.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time 20/10/23
Signature M. No.....

Ajay Kumar V.
KNR DH
20/10/23

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	61068.50
IGST 5.00%	900.00	0.00	0.00	45.00	0.00	45.00	
IGST 12.00%	44048.50	0.00	0.00	5285.82	0.00	5285.82	
IGST 18.00%	16120.00	0.00	0.00	2901.60	0.00	2901.60	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	61068.50	0.00	0.00	8232.42	0.00	8232.42	

Rs. Sixty Nine Thousand Three Hundred One Only

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

Stock/No. of Boxes Received
Name/Employee Code
Centre Name : Karimnagar
Date/Time 20/10/23
Signature M. No.....
Ajay Kumar V.
KNR DH
20/10/2023



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.

TOTAL	61068.50
DIS AMT.	0.00
IGST PAYBLE	8232.42
PAYBLE	0.00
Round off	0.08
CR/DR NOTE	0.00
	0.00

Grand Total
69301.00