



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No : 20B-137393\21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A002013	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25375	Cases	2
P.O. Date	06-03-2024	Due Date	10-07-2024
Transport :-		E-WAY BILL NO :-	
VEHICLE NO. :-		STATION :- 29-KARNATAKA	

Original for Buyer

BILL TO :
DCCD TALUKA HOSPITAL BAILHONGAL
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
DEVLAPUR ROAD, BAILHONGAL State : 29
KARNATAKA - 591121
PHONE : 8618706258

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
DEVLAPUR ROAD, BAILHONGAL
KARNATAKA - 591121
NUMBER :- 8618706258

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189229	BLUE PUNCTURE 10LTR		6					0.00	240.00	0.00	12.00	172.80	0.00	1440.00
2	9025	DIGITAL THERMOMETER		2		000			0.00	75.00	0.00	18.00	27.00	0.00	150.00
3	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023			0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023			0.00	175.00	0.00	12.00	84.00	0.00	700.00
6	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A			0.00	4.90	0.00	12.00	29.40	0.00	245.00
7	30049091	INJ ASTHALIN RESPULES		40		LB30917			0.00	6.30	0.00	12.00	30.24	0.00	252.00
8	3004	INJ BIOCTAMOL (PYREMOL) 2ML 1		50		W723			0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090			0.00	16.30	0.00	12.00	39.12	0.00	326.00
10	3004	INJ BUSCOGAST 1*50		50		MN23234A			0.00	9.90	0.00	12.00	59.40	0.00	495.00
11	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384			0.00	290.00	0.00	12.00	34.80	0.00	290.00
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92			0.00	230.00	0.00	12.00	27.60	0.00	230.00
13	3004	INJ HYDROCORTISONE 100MG (EFFCO		25		23GL16Z			0.00	23.50	0.00	5.00	29.38	0.00	587.50
14	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D			0.00	14.30	0.00	12.00	42.90	0.00	357.50
15	30049039	INJ REVIL		50		W532			0.00	3.30	0.00	12.00	19.80	0.00	165.00
16	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282			0.00	305.00	0.00	12.00	36.60	0.00	305.00
17	9018	IV SET-ECO		200		HCR23027			0.00	6.50	0.00	12.00	156.00	0.00	1300.00
18	3005	MICROPORE 2"		12		2312223			0.00	46.60	0.00	12.00	67.10	0.00	559.20
TOTAL													8151.20		
CLASS													TOTAL		
IGST 5.00%													587.50	0.00	
IGST 12.00%													7413.70	0.00	
IGST 18.00%													150.00	0.00	
IGST 28 %													0.00	0.00	
TOTAL													8151.20	0.00	

Rs. Sixteen Thousand Eight Hundred Thirty Two Only

MSG:

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

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Authorised Signatory
Name: Basanth Kumar
Designation: General Manager
Address: DevLapur Road, Bailhongal, Taluk Hospital, Taluk, Karnataka - 591121
Date: 12/03/2024
Signature: [Signature]



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
 D.L.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPGG291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

Invoice No	A002013	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	26375	Cases	2
P.O. Date	06-03-2024	Due Date	10-07-2024

Transport :-
 E-WAY BILL NO :-
 VEHICLE NO :-
 STATION :- 29-KARNATAKA

BILL TO :
 DCDC TALUKA HOSPITAL BAILHONGAL
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 DEVLAPUR ROAD, BAILHONGAL State : 29
 KARNATAKA - 591121
 PHONE : 8618706258

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 DEVLAPUR ROAD, BAILHONGAL
 KARNATAKA - 591121
 NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	80192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	8151.20
20	30049087	POVINANZ M/B POWDER		5		N0140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	80.00
21	9018	PULSE OXYMETER		2		000			0.00	950.00	0.00	12.00	228.00	0.00	75.00
22	9018	SHARP CONJAINER PLASTIC 3LTR		2		000			0.00	550.00	0.00	12.00	108.00	0.00	1900.00
23	90189012	STETHSCOPE ASC		2		000			0.00	185.00	0.00	12.00	44.40	0.00	900.00
24	4015	SURGICARE GLOVES 6.50 NO	1*25	50		000			0.00	16.00	0.00	12.00	96.00	0.00	370.00
25	4015	SURGICARE GLOVES 7.5		50		000			0.00	16.00	0.00	12.00	96.00	0.00	800.00
26	30049069	TAB BIOCETAMOL 500MG		50		000			0.00	16.00	0.00	12.00	96.00	0.00	800.00
27	996812	Add FREIGHT CHARGES		10		CPTV1513	12222	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
									0.00	1790.00	0.00	18.00	322.20	0.00	1790.00
TOTAL													14961.20		

OUR BANK DETAILS AS :-
 Bank Name : UJJIVAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 22071200400000335
 IFSC Code : UJVN0002207

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 All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

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

Grand Total
 16832.00

