

GST INVOICE

Original for Buyer

BILL TO :
 DCDC TALUKA HOSPITAL CHIKKODI
 DIAEYSIS UNIT, TALUKA HOSPITAL
 MN ROAD, NEAR BUS STOP, DIST. BELAGAVI State
 CHIKKODI, KARNATKA - 591201
 PHONE : 8618706258

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

Invoice No	A002010	Bill No.	12-03-2024
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25308	Cases	1
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	29-KARNATAKA		

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address :- DIALYSIS UNIT, TALUKA HOSPITAL
 MN RD, NEAR BUS STOP, DIST. BELAGAVI
 CHIKKODI, KARNATKA - 591201
 NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		4					0.00	240.00	0.00	12.00	115.20	0.00	960.00
2	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1				11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	30049089	HYPODERMIC STERILE SYRINGE 10M	1*50	4		51210023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
6	30049081	INJ ADRASCOT 1ML (ADRENALINE)		50		68012023		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00
7	3004	INJ ASTHALIN RESPULES		40		L1602301A		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		L830917		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		20		W723		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
10	3004	INJ BUSCOGAST 1*50		50		231090		8/25	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		MN23234A		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1 amp damaged	1*50	1		CG-384		8/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
13	3004	INJ HYDROCOTISONE 100MG (EFFCO)		50		RE-92		10/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
14	3004	INJ PANTAPROZOLE 40MG		25		23GL16Z		11/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
15	30049039	INJ REVIL - 1 amp damaged		50		23GJ16D		9/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
16	3004	INJ S.B.C 10ML 1*50 (R) 2 amp damaged	1*50	1		W532		8/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
17	9018	IV SET-ECO		200		SB-282		11/25	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
18	90192010	OXYGEN MASK ADULT		2		HCR23027		12/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
											TOTAL		9929.50		
											IGST 5.00%		1175.00		
											IGST 12.00%		8754.50		
											IGST 18.00%		0.00		
											IGST 28 %		0.00		
											TOTAL		9929.50		
											Rs. Twenty Thousand Three Hundred Forty Only		1109.29		
											MSG:		0.00		
											TOTAL		9929.50		
											DIS AMT.		0.00		
											IGST PAYBLE		1109.29		
											PAYBLE		0.00		
											CR/DR NOTE		0.00		

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.



Authorised Signatory
 Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employer Code Sachin S. B.
 Centre Name DCDC KIDNEY CARE
 Date/Time 18/3/24
 Signature M. No. 9880215789

FOR ANIL PHARMA

Continue Page.. 2

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

Page No : 2

Original for Buyer

Invoice No	A002010
Invoice Date	12-03-2024
P.O. No.	25308
P.O. Date	05-03-2024
Transport :-	12-03-2024
E-WAY BILL NO :-	1
VEHICLE NO. :-	10-07-2024
STATION :-	29-KARNATAKA

BILL TO :
DCDC TALUKA HOSPITAL CHIKKODI
DIALYSIS UNIT, TALUKA HOSPITAL
MN ROAD, NEAR BUS STOP, DIST: BELAGAVI State
CHIKKODI, KARNATKA - 591201
PHONE : 8618706258

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
MN RD, NEAR BUS STOP, DIST, BELAGAVI
CHIKKODI, KARNATKA - 591201
NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	30059060	PAPER TAPE 2" 9.1MTR		18		MST-231111-2	10/26		0.00	46.60	0.00	12.00	100.66	0.00	0.00			
20	30049087	POVINANZ M/B POWDER		10		NO140108	12/26		0.00	15.00	0.00	12.00	18.00	0.00	0.00			
21	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00			
22	9018	SHARP CONTAINER PLASTIC 3LTR		4		0.00			0.00	150.00	0.00	12.00	72.00	0.00	0.00			
23	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	0.00			
24	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00			
25	4015	SURGICARE GLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00			
26	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	96.00	0.00	0.00			
27	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	11.40	0.00	0.00			
28	9018	VACCUTAINER PLAIN		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00			
29	996812	Add FREIGHT CHARGES							0.00	1695.00	0.00	18.00	305.10	0.00	0.00			
TOTAL													1175.00	58.75	0.00	18143.30	18143.30	0.00
IGST 5.00%													1175.00	58.75	0.00	1175.00	0.00	0.00
IGST 12.00%													15273.30	1832.80	0.00	15273.30	0.00	0.00
IGST 18.00%													1695.00	305.10	0.00	1695.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													18143.30	2196.65	0.00	18143.30	18143.30	0.00

Rs. Twenty Thousand Three Hundred Forty Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
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

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Sachin S.D.
Centre Name CHIKKODI
Date/Time 12/26
Authorised Signatory M. No. 8618706258



Grand Total

20340.00

