



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	A002015	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25320	Cases	1
P.O. Date	05-03-2024	Due Date	10-07-2024

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

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL RAIBAGH
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
NEAR AMBEDKAR CIRCLE, DIST. BELAGAVI State :
RAIBAGH , KARNATKA - 591317
PHONE : 8618706258

SHIPPED TO

Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
NEAR AMBEDKAR CIRCLE, DIST. BELAGAVI
RAIBAGH , KARNATKA - 591317
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	0.00	960.00
2	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00	195.00
3	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	3		68012023		11/28	0.00	175.00	0.00	12.00	63.00	0.00	0.00	525.00
4	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	0.00	245.00
5	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	0.00	252.00
6	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
7	3004	INJ BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	0.00	495.00
8	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	0.00	290.00
9	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	0.00	230.00
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	0.00	587.50
11	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00	357.50
12	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
13	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	0.00	305.00
14	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00	1300.00
15	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00
16	30059060	PAPER TAPE 2" 9.1MTR		6		MST-231111-2		10/26	0.00	46.60	0.00	12.00	33.55	0.00	0.00	279.60
17	30049087	POVINANZ M/B POWDER		5		NO140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00	75.00
18	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	8496.60
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	DIS AMT. 0.00
IGST 12.00%	7909.10	0.00	0.00	949.09	0.00	949.09	IGST PAYBLE 978.47
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	8496.60	0.00	0.00	978.47	0.00	978.47	

Rs. Thirteen Thousand Nine Hundred Forty 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

Authorized Signatory

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

Continue Page.. 2


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ADARSH NAGAR, DELHI - 110033
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RAIBAGH , KARNATKA - 591317
NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		8496.60
19	9018	SHARP CONTAINER PLASTIC 3LTR		4		0.00			0.00	150.00	0.00	12.00	72.00	0.00	600.00
20	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	185.00
21	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
22	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
23	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
24	996812	Add FREIGHT CHARGES							0.00	1430.00	0.00	18.00	257.40	0.00	1430.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	12406.60
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	
IGST 12.00%	10389.10	0.00	0.00	1246.69	0.00	1246.69	
IGST 18.00%	1430.00	0.00	0.00	257.40	0.00	257.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	12406.60	0.00	0.00	1533.47	0.00	1533.47	

Rs. Thirteen Thousand Nine 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

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Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.


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Authorized Signatory

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

Box Grand Total
13940.00