



ANIL PHARMA

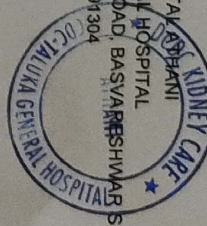
C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001779	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	25001	Cases	7
P.O. Date	25-01-2024	Due Date	01-06-2024
Transport :-			
E-WAY BILL NO. :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

Duplicate for Transporter

BILL TO :
DCDC TALUKA GENERAL HOSPITAL
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
NEAR KARNATAKA BANK MIRAJ ROAD, BASVA RRESHWAR
CIRCLE, ATHANI, KARNATAKA - 591304
PHONE : 8618706258



SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
NEAR KARNATAKA BANK MIRAJ ROAD
ATHANI, KARNATAKA - 591304
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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00												
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01062022			0.00	950.00	0.00	12.00	228.00	0.00	1900.00												
3	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00												
4	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50												
5	4015	EXAM GLOVES (M)		65					0.00	230.00	0.00	12.00	1794.00	0.00	14950.00												
6	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00												
7	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51310023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00												
8	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-196		9/24	0.00	245.00	0.00	12.00	122.40	0.00	1020.00												
9	3004	INJ BIODETAMOL (PYREMOL) 2ML 1	1*50	200		196011		6/25	0.00	5.10	0.00	12.00	117.36	0.00	978.00												
10	3004	INJ BUSCOGAST 1*50	1*50	50		RS3090		3/25	0.00	16.30	0.00	12.00	59.40	0.00	495.00												
11	3004	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		MN23234A		8/25	0.00	9.90	0.00	12.00	34.80	0.00	290.00												
12	30048039	INJ DATOR 2ML (TORSELEX)	1*50	60		CG-384		9/25	0.00	11.00	0.00	12.00	79.20	0.00	660.00												
13	30048079	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		MN23275A		7/25	0.00	230.00	0.00	12.00	117.50	0.00	230.00												
14	30049099	INJ HYDROCORTISONE 100MG (EFFCO	1*50	100		RE-91		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00												
15	3004	INJ PANTAPROZOLE 40MG	1*50	100		MN23304C		10/25	0.00	3.30	0.00	12.00	79.20	0.00	660.00												
16	3004	INJ REVIL	1*50	200		MN23305B		8/25	0.00	3.30	0.00	12.00	36.60	0.00	305.00												
17	30048039	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-281		7/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00												
18	3004																										
CLASS													TOTAL														
IGST 5.00%													2350.00	0.00	117.50	0.00	117.50										
IGST 12.00%													30785.50	0.00	3694.26	0.00	3694.26										
IGST 18.00%													150.00	0.00	27.00	0.00	27.00										
IGST 28.00%													0.00	0.00	0.00	0.00	0.00										
TOTAL													33285.50	0.00	3838.76	0.00	3838.76										
Rs. Sixty Two Thousand Eight Hundred Twenty Seven Only													3838.76														

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to DELHI Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorized Signatory
Signature: *[Signature]*
Date: 02/02/2024

Continue Page.. 2



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 ADARSH NAGAR, DELHI - 110033
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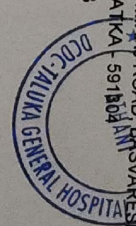
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 VEHICLE NO. :-
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 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 NEAR KARNATAKA BANK MIRA ROAD, RAJASWAR S
 CIRCLE, ATHANI, KARNATAKA - 591304
 PHONE : 8618706258



SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA GENERAL HOSPITAL
 NEAR KARNATAKA BANK MIRA ROAD
 ATHANI, KARNATAKA - 591304
 NUMBER :- 8618706258

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	IV SET-ECO		1000		HCR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00
20	3005	MICROPORE 2"		120		2312223		11/26	0.00	46.60	0.00	12.00	671.04	0.00	0.00
21	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00
22	30049087	POVINANZ M/B POWDER		40		N0139500		7/26	0.00	15.00	0.00	12.00	72.00	0.00	0.00
23	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00
24	90189012	STETHOSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00
25	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
26	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
27	30049069	TAB BIOCEAMOL 500MG	1*25	20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00
28	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
29	9018	VACCUTAINER PLATIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
30	996812	ADD FREIGHT CHARGES		100		0.00			0.00	4980.00	0.00	18.00	896.40	0.00	0.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-	Total Qty :-			TOTAL	DIS AMT.	IGST PAYABLE
				0.00	0.00	117.50	117.50	117.50	30	2380			55967.50	0.00	6859.40
				0.00	0.00	5818.50	5818.50	5818.50					0.00	0.00	0.10
				0.00	0.00	923.40	923.40	923.40					0.00	0.00	0.00
TOTAL				0.00	0.00	6859.40	6859.40	6859.40					55967.50	0.00	6859.40

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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FOR ANIL PHARMA
 Authorised Signatory

Grand Total
 62827.00