



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	A001997	Bill No	
Invoice Date	11-03-2024	I.R. Date	11-03-2024
P.O. No.	25116	Cases	2
P.O. Date	05-03-2024	Due Date	09-07-2024

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

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL YELLAPURA
DIALYSIS UNIT TALUKA HOSPITAL
DIST. UTTAR KARNATAKA, YELLAPURA State: 29
KARNATAKA - 581359
PHONE : 8867417094

SHIPPED TO
Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KARNATAKA, YELLAPURA
KARNATAKA - 581359
NUMBER :- 8867417094

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	38221999	ACCUSURE PLUS STRIP	1*100	5		239A8025071		8/25	0.00	700.00	0.00	12.00	420.00	0.00	0.00	3500.00
2	90189028	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00	1200.00
3	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX01052022			0.00	850.00	0.00	12.00	102.00	0.00	0.00	850.00
4	9025	DIGITAL THERMOMETER		1		0.00			0.00	75.00	0.00	18.00	13.50	0.00	0.00	75.00
5	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	275.00	0.00	0.00	2300.00
6	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
7	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
8	9018	IV SET-ECO		150		HCR23027		12/28	0.00	6.50	0.00	12.00	117.00	0.00	0.00	975.00
9	90182010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00
10	30059069	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	938.80
11	30049057	POVINANZ M/B POWDER		10		N0140108		12/26	0.00	15.00	0.00	12.00	18.00	0.00	0.00	150.00
12	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00	950.00
13	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	150.00	0.00	12.00	36.00	0.00	0.00	300.00
14	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	0.00	185.00
15	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
16	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	800.00
17	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
18	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	55.00	0.00	0.00	550.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT. 0.00
IGST 12.00%	14798.80	0.00	0.00	1775.86	0.00	1775.86	IGST PAYBLE 1789.36
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50	PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	14873.80	0.00	0.00	1789.36	0.00	1789.36	

Rs. Eighteen Thousand Eight Hundred Seventy Six 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.

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code M. Anita
Centre Name Yellapura
Date/Time 18/03/2024 6:10
Signature [Signature] M. No. 976229383

FOR ANIL PHARMA

Authorised Signatory

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

Invoice No	A001997	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25318	Cases	2
P.O. Date	05-03-2024	Due Date	09-07-2024

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

BILL TO :

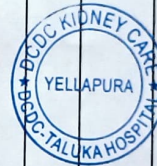
DCDC TALUKA HOSPITAL YELLAPURA
DIALYSIS UNIT, TALUKA HOSPITAL
DIST UTTAR KANNADA, YELLAPURA State : 29
KARNATKA - 581359
PHONE : 8867417094

SHIPPED TO

Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, YELLAPURA
KARNATKA - 581359
NUMBER :- 8867417094

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	996812	Add FREIGHT CHARGES							0.00	1875.00	0.00	18.00	337.50	0.00	1875.00	
													TOTAL	0.00	0.00	14873.80
																1875.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code M. S. S.
Centre Name Yellapura
Date/Time 12/03/2024 6:10
Signature M. No. 9886929337



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	14798.80	0.00	0.00	1775.86	0.00	
IGST 18.00%	1950.00	0.00	0.00	351.00	0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	16748.80	0.00	0.00	2126.86	0.00	2126.86

Rs. Eighteen Thousand Eight Hundred Seventy Six 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

Authorised Signatory

Grand Total

18876.00