



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

Page No :2

Original for Buyer

GST INVOICE

Invoice No	A001899	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25173	Cases	4
P.O. Date	07-02-2024	Due Date	11-06-2024

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

BILL TO :
DCCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI RD NEAR WATER FILTER, DIS- State :
VIJAYPURA, MUDDEBIHAL , KARNATKA - 586212
PHONE. : 7406820897

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI RD, DIST - VIJAYPURA
MUDDEBIHAL , KARNATKA - 586212
NUMBER :- 7406820897

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													TOTAL		15172.50	
19	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00	165.00
20	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
21	9018	IV SET-ECO		300		HCR23025		11/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00	1950.00
22	3005	MICROPOR 2"		24		2312223		11/26	0.00	46.60	0.00	12.00	134.21	0.00	0.00	1118.40
23	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00
24	30049067	POVINANZ M/B POWDER		10		N0140108		12/26	0.00	15.00	0.00	12.00	18.00	0.00	0.00	150.00
25	9018	PULSE OXYMETER		1					0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
26	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.00
27	3901	SHOE COVER		300					0.00	185.00	0.00	12.00	22.20	0.00	0.00	185.00
28	90189012	STETHSCOPE ASC		1					0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
29	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
30	4015	SURGICARE GLOVES 6.50 NO	1*25	50					0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
31	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00	95.00
32	996812	Add FREIGHT CHARGES							0.00	2890.00	0.00	18.00	520.20	0.00	0.00	2890.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1745.00	0.00	0.00	87.25	87.25	32		DIS AMT. 0.00
IGST 12.00%	20700.90	0.00	0.00	2484.11	2484.11	2186		IGST PAYABLE 3210.36
IGST 18.00%	3550.00	0.00	0.00	639.00	639.00			PAYABLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off -0.26
TOTAL	25995.90	0.00	0.00	3210.36	3210.36			CR/DR NOTE 0.00

Rs. Twenty Nine Thousand Two Hundred Six Only
OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code Santosh D. C. 03 277
Centre Name Muddebihal
Date/Time 20/2/2024
Signature [Signature] M. No. 7406820897

FOR ANIL PHARMA
[Signature]
Medical officer,
Taluka General Hospital,
MUDDEBIHAL. Dist: Vijayapur.

Grand Total
29206.00

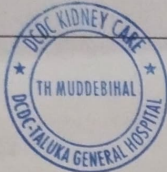
Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

20/2/2024



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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Original for Buyer

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DCCD TALUKA HOSPITAL MUDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI RD NEAR WATER FILTER, DIS- State :
VIJAYPURA, MUDEBIHAL , KARNATKA - 586212
PHONE : 7406820897

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

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI RD, DIST - VIJAYPURA
MUDEBIHAL , KARNATKA - 586212
NUMBER :- 7406820897

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		5					0.00	240.00	0.00	12.00	144.00	0.00	0.00
2	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
3	30059090	CATHERIZATION OFF KIT		30		OFK24		12/26	0.00	28.00	0.00	12.00	100.80	0.00	840.00
4	30059090	CATHERIZATION ON KIT		30		ONK24		12/26	0.00	28.00	0.00	12.00	100.80	0.00	840.00
5	9025	DIGITAL THERMOMETER		1		0.00			0.00	75.00	0.00	18.00	13.50	0.00	75.00
6	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
7	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
8	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0.00			0.00	1.50	0.00	5.00	15.00	0.00	300.00
9	30059040	FITSULA OFF KIT		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00
10	30059040	FITSULA ON-KIT		300		0.00			0.00	7.85	0.00	12.00	282.60	0.00	2355.00
11	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
12	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	6		68012023		11/28	0.00	175.00	0.00	12.00	126.00	0.00	1050.00
13	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		J23AM352		9/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
14	3004	INJ BUDICORT/BUDECCEL RESPULES		20		RS3080		3/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
15	3004	INJ BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
16	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	290.00
17	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
18	3004	INJ PANTAPROZOLE 40MG		25		23GL16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
													TOTAL	15172.50	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1745.00	0.00	0.00	87.25	0.00	87.25
IGST 12.00%	13352.50	0.00	0.00	1602.30	0.00	1602.30
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	15172.50	0.00	0.00	1703.05	0.00	1703.05

Rs. Twenty Nine Thousand Two Hundred Six Only

MSG:

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Received 20/2/2024

FOR ANIL PHARMA

Authorised Signatory

Medical officer,
Taluka General Hospital,
MUDEBIHAL. Dist: Vijayapur.

Stock/No. of Boxes Received 02
Subject to Physical Check 03
Name/Employee Code [Signature]
Centre Name [Signature]
Date/Time 20/2/24
Signature [Signature] M. No. 7406820897

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