



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	A002121	Bill No.	A002121
Invoice Date	29-03-2024	L.R. Date	29-03-2024
P.O. No.	25740	Cases	4
P.O. Date	28-03-2024	Due Date	27-07-2024

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

BILL TO :
DCDC TALUKA HOSPITAL SINDAGI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , SINDAGI State - 29
KARNATKA - 586128
PHONE. : 7406820897

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , SINDAGI
KARNATKA - 586128
NUMBER :- 7406820897

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													TOTAL		14763.00	
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		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00	1300.00
22	3808	KLACII LIQUID HAND SANITIZER 5		2		HS073L			0.00	580.00	0.00	18.00	208.80	0.00	0.00	1160.00
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	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	838.80
25	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
26	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
27	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00	585.00
28	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	0.00	185.00
29	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
30	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
31	3004	TAB CLOPINOL 75(DEPLATT)		10		VDT-23626		6/25	0.00	19.00	0.00	12.00	22.80	0.00	0.00	190.00
32	3004	TAB VASAFE 40MG (ATORVASTATIN)		10		PI28AP05		4/25	0.00	105.00	0.00	12.00	126.00	0.00	0.00	1050.00
33	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
34	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
35	996812	Add FREIGHT CHARGES							0.00	2995.00	0.00	18.00	539.10	0.00	0.00	2995.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL
IGST 5.00%	1307.50	0.00	0.00	65.38	0.00	65.38	Total Items :- 35	DIS AMT. 0.00
IGST 12.00%	21219.30	0.00	0.00	2546.32	0.00	2546.32	Total Qty :- 2251	IGST PAYBLE 3464.90
IGST 18.00%	4740.00	0.00	0.00	853.20	0.00	853.20		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off 0.30
TOTAL	27266.80	0.00	0.00	3464.90	0.00	3464.90		CR/DR NOTE 0.00

Rs. Thirty Thousand Seven Hundred Thirty Two 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

30732.00





ANIL PHARMA

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ADARSH NAGAR, DELHI - 110033
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Original for Buyer

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DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , SINDAGI State : 29
KARNATKA - 586128
PHONE. : 7406820897

SHIPPED TO
Name :- TALUKA HOSPITAL
DIALYSIS UNIT, TALUKA HOSPITAL
Address:- DIST - VIJAYAPURA , SINDAGI
KARNATKA - 586128
NUMBER :- 7406820897

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	6210	BUFFANT CAP		300		0.00			0.00	0.90	0.00	5.00	13.50	0.00	270.00
2	30059090	CATHERIZATION OFF KIT		25		OFK24		12/26	0.00	28.00	0.00	12.00	84.00	0.00	700.00
3	30059090	CATHERIZATION ON KIT		25		ONK24		12/26	0.00	28.00	0.00	12.00	84.00	0.00	700.00
4	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00
5	63079057	FACE MASK 3 PLY EARLOOP BLUE		300		0.00			0.00	1.50	0.00	5.00	22.50	0.00	450.00
6	30059040	FITSULA OFF KIT		200		0.00			0.00	7.00	0.00	12.00	168.00	0.00	1400.00
7	30059040	FITSULA ON-KIT		200		0.00			0.00	7.00	0.00	12.00	168.00	0.00	1400.00
8	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		68912023		11/28	0.00	195.00	0.00	12.00	23.40	0.00	195.00
9	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68512023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00
10	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00
11	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
12	3004	INJ BUDICORT/BUDECEL RESPULES		40		231090		9/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00
13	3004	INJ BUSCOGAST 1*50		50		MN23327A		11/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
14	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
15	3004	INJ FRUSAMIDE 1*50 (R) / LASI	1*50	1		FM-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00
16	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
17	30049069	INJ ONDION (EMSET)		30					0.00	4.80	0.00	12.00	17.28	0.00	144.00
18	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1307.50	0.00	0.00	65.38	0.00	65.38
IGST 12.00%	13455.50	0.00	0.00	1614.66	0.00	1614.66
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14763.00	0.00	0.00	1680.04	0.00	1680.04

Rs. Thirty Thousand Seven Hundred Thirty Two Only

MSG:

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Received T.H S Indagi
03/04/2024 Revanasiddappa.
008364609.

FOR ANIL PHARMA

Authorised Signatory

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