



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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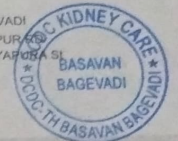
Page No :2

Original for Buyer

GST INVOICE

BILL TO :

DCDC TALUKA HOSPITAL BASAVAN BAGEVADI
DIALYSIS UNIT, TALUKA HOSPITAL, VIJAYPURA ST
TALUKA BASAVAN BAGEVADI, DIST. VIJAYPURA
KARNATKA - 586203
PHONE : 7406820897



Invoice No	A001931	Bill No.	
Invoice Date	29-02-2024	L.R. Date	29-02-2024
P.O. No.	25293-3	Cases	4
P.O. Date	29-02-2024	Due Date	28-06-2024

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

SHIPPED TO

Name :- TALUKA HOSPITAL
DIALYSIS UNIT, TALUKA HOSPITAL
Address:- VIJAYPUR ROAD, DIST. VIJAYAPURA
BASAVAN BAGEVADI, KARNATKA - 586203
NUMBER :- 7406820897

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		19317.50
19	30049039	INJ REVIL		50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00
20	9018	IV SET-ECO		300		HCR23025		11/26	0.00	6.50	0.00	12.00	234.00	0.00	0.00
21	3005	MICROPORE 2"		48		2312223		11/26	0.00	46.60	0.00	12.00	268.42	0.00	0.00
22	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	0.00
23	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00
24	30049087	POVINANZ M/B POWDER		5		NO140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00
25	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00
26	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00
27	3901	SHOE COVER		300		0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00
28	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	0.00
29	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
30	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
31	30049069	TAB BIOCETAMOL 500MG		10		CPTYV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	0.00
32	996612	Add FREIGHT CHARGES							0.00	3095.00	0.00	18.00	557.10	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1745.00	0.00	0.00	87.25	87.25	
IGST 12.00%	26504.30	0.00	0.00	3180.52	3180.52	
IGST 18.00%	3755.00	0.00	0.00	675.90	675.90	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	32004.30	0.00	0.00	3943.67	3943.67	32004.30

DIS AMT.	0.00
IGST PAYABLE	3943.67
PAYABLE	0.00
Round off	0.03
CR/DR NOTE	0.00
	0.00

Rs. Thirty Five Thousand Nine Hundred Forty Eight 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 28
Subject to Physical Check 26
Name/Employee Code Jalmond
Centre Name Basavan Bagevadi
Date/Time 29/02/24 11:30
Signature [Signature] M. No. 7102230000

FOR ANIL PHARMA

Authorised Signatory

Grand Total

35948.00

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.

