

GST INVOICE

Original for Buyer

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

Invoice No	A002016	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25302	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 29-KARNATAKA		

BILL TO :
DDCC TALUKA HOSPITAL RANIBENNUR
DIALYSIS UNIT, TALUKA HOSPITAL
HALAGERI ROAD, RANIBENNUR State : 29
KARNATAKA - 581115
PHONE : 9113647411

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
KARNATAKA - 581115
NUMBER :- 9113647411

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	1200.00
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	850.00	0.00	12.00	204.00	0.00	1700.00
3	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
4	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
5	4015	EXAM GLOVES (M)		2.5					0.00	230.00	0.00	12.00	690.00	0.00	5750.00
6	9018	HYPODERMIC STERILE SYRINGE 5ML		2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
7	9018	HYPODERMIC STERILE SYRINGE 10M		8		68012023		11/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
8	30049099	INJ ADASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	252.00
9	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00
10	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
11	3004	INJ BUDICORT/BUDECEL RESPULES		20		231080		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
12	3004	INJ CALCIUM GLOCONATE 10ML 1*5		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
13	30049039	INJ ETOPHYLINE & THEOPHYLINE 1		1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00
14	30049099	INJ HYDROCOTISONE 100MG (EFFCO		1*50		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
15	3004	INJ PANTAPROZOLE 40MG		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
16	3004	INJ REVIL		25		23GL16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
17	30049039	INJ S.B.C 10ML 1*50 (R)		50		WS32		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
18	3004			1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST						Value	Value	Amount
IGST 5.00%			1175.00	0.00	0.00	58.75	58.75		0.00				58.75	0.00	0.00
IGST 12.00%			13659.50	0.00	0.00	1639.14	1639.14		0.00				1639.14	0.00	1724.89
IGST 18.00%			150.00	0.00	0.00	27.00	27.00		0.00				27.00	0.00	0.00
IGST 28 %			0.00	0.00	0.00	0.00	0.00		0.00				0.00	0.00	0.00
TOTAL			14984.50	0.00	0.00	1724.89	1724.89		0.00				1724.89	0.00	14984.50

Rs. Thirty One Thousand Five Hundred Thirty Eight 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.

FOR ANIL PHARMA

Authorised Signatory

Continue Page.. 2



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300328
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P.O. No.	25302	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

BILL TO :
 DDC TALUKA HOSPITAL RANIBENNUR
 DIALYSIS UNIT, TALUKA HOSPITAL
 HALAGERI ROAD, RANIBENNUR State : 29
 KARNATAKA - 581115
 PHONE : 9113647411

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 HALAGERI ROAD, RANIBENNUR
 KARNATAKA - 581115
 NUMBER :- 9113647411

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		400		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	14984.50	
20	90192010	OXYGEN MASK ADULT		3		OXMA1122		10/26	0.00	40.00	0.00	12.00	14.40	0.00	2600.00	
21	30059060	PAPER TAPE 2" 9.1MTR		36		MST-2311112		10/26	0.00	46.60	0.00	12.00	201.31	0.00	120.00	
22	30049087	POVINANZ M/B POWDER		15		NO140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	1677.60	
23	9018	PULSE OXYMETER		2					0.00	950.00	0.00	12.00	28.00	0.00	225.00	
24	9018	SHARP CONTAINER PLASTIC 3LTR		6					0.00	150.00	0.00	12.00	108.00	0.00	1900.00	
25	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	900.00	
26	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	370.00	
27	4015	SURGICARE GLOVES 6.50 NO		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00	
28	30049069	TAB BIOCETAMOL 500MG		10		CPV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	800.00	
29	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	95.00	
30	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	600.00	
31	996812	Add FREIGHT CHARGES		100					0.00	2470.00	0.00	18.00	444.60	0.00	550.00	
TOTAL													28092.10	3446.00	0.00	2470.00

Rs. Thirty One Thousand Five Hundred Thirty Eight Only

OUR BANK DETAILS AS :-
 Bank Name : UJIYAN SMALL FINANCE BANK
 Branch Name : ADARSH NAGAR
 Account No. : 2207120040000335
 IFSC Code : UJVN0002207

Terms & Conditions
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FOR ANIL PHARMA

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code S.M
 Centre Name HALAGERI ROAD
 Date/Authorized Signatory 18/03/2024
 Signature M. No. 9621812220



Grand Total

31538.00

TOTAL	DIS AMT.	0.00
	IGST PAYABLE	3446.00
	PAYABLE	0.00
	Round off	-0.10
	CR/DR NOTE	0.00
TOTAL		28092.10