



# 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	A001776	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	25003	Cases	6
P.O. Date	25-01-2024	Due Date	01-06-2024

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

Duplicate for Transporter

**BILL TO :**  
 DCDC GOVT. GENERAL HOSPITAL SIRSI  
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
 CHURCH ROAD , SIRSI , KARNATKA - 581401 State

PHONE : 8867417094

**SHIPPED TO**  
 Name :- GOVERNMENT HOSPITAL  
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
 Address:- CHURCH ROAD , SIRSI  
 KARNATKA - 581401  
 NUMBER :- 8867417094

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
✓2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
✓3	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
✓4	4015	EXAM GLOVES (M)		65					0.00	230.00	0.00	12.00	1794.00	0.00	14950.00
✓5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00
✓6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	20		51310023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
✓7	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
✓8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		200		I3G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
✓9	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
✓10	3004	INJ BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
✓11	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
✓12	30049079	INJ DYTOR 2ML ( TORSELAX )		60		MN23275A		9/25	0.00	11.00	0.00	12.00	79.20	0.00	660.00
✓13	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
✓14	3004	INJ HYDROCOTISONE 100MG (EFFCO		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
✓15	3004	INJ PANTAPROZOLE 40MG		100		MN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
✓16	30049039	INJ REVIL		200		W532		8/25	0.00	3.30	0.00	12.00	79.20	0.00	660.00
✓17	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-280		5/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
✓18	9018	IV SET-ECO		1000		HCR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50	
IGST 12.00%	35385.50	0.00	0.00	4246.26	0.00	4246.26	
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>37885.50</b>	<b>0.00</b>	<b>0.00</b>	<b>4390.76</b>	<b>0.00</b>	<b>4390.76</b>	<b>37885.50</b>

Rs. Sixty Thousand Four Hundred Four Only

MSG:

### Terms & Conditions

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

Stock/No. of Boxes Received ..... 5  
 Subject to Physical Check  
 Name/Employee Code .....  
 Date ..... 12/2/24  
 Signature .....  
 Stamp: Received

FOR ANIL PHARMA  
 Authorised Signatory

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ADARSH NAGAR, DELHI - 110033  
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STATION :- 29-KARNATAKA

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DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
CHURCH ROAD , SIRSI , KARNATKA - 581401 State

PHONE : 8867417094

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Address:- DIALYSIS UNIT, GOVT. GENERAL HOSPITAL  
CHURCH ROAD , SIRSI  
KARNATKA - 581401  
NUMBER :- 8867417094

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
													TOTAL		37885.50	
✓19	3005	MICROPORE 2"		120		2310151		9/26	0.00	46.60	0.00	12.00	671.04	0.00	0.00	5592.00
✓20	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00	200.00
✓21	30049087	POVINANZ M/B POWDER		40		N0130500		7/26	0.00	15.00	0.00	12.00	72.00	0.00	0.00	600.00
✓22	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	0.00	1500.00
✓23	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	0.00	370.00
✓24	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
✓25	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
✓26	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00	190.00
✓27	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00	600.00
✓28	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00	550.00
✓29	996812	Add FREIGHT CHARGES							0.00	4730.00	0.00	18.00	851.40	0.00	0.00	4730.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	53817.50
IGST 5.00%	2350.00	0.00	0.00	117.50	0.00	117.50	
IGST 12.00%	46587.50	0.00	0.00	5590.50	0.00	5590.50	
IGST 18.00%	4880.00	0.00	0.00	878.40	0.00	878.40	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>53817.50</b>	<b>0.00</b>	<b>0.00</b>	<b>6586.40</b>	<b>0.00</b>	<b>6586.40</b>	

Rs. Sixty Thousand Four Hundred Four 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 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....

FOR ANIL PHARMA



Authorised Signatory

Grand Total

60404.00

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