



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP66291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001990	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25305	Cases	2
P.O. Date	05-03-2024	Due Date	09-07-2024

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

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL SIDDHAPURA
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, SIDDAPURA State : 29
KARNATKA - 581355
PHONE : 8867417094

SHIPPED TO

Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. UTTAR KANNADA, SIDDAPURA
KARNATKA - 581355
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		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	4015	EXAM GLOVES (M)		15					0.00	230.00	0.00	12.00	414.00	0.00	3450.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	5		68520023		11/28	0.00	175.00	0.00	12.00	105.00	0.00	875.00
6	9018	IV SET-ECO		250		HGR23027		12/26	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
7	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
8	30059060	PAPER TAPE 2" 9.1MTR		24		MST-231111-2		10/26	0.00	46.60	0.00	12.00	134.21	0.00	1118.40
9	30049062	POVINANZ M/B POWDER		10		NO140108		12/26	0.00	15.00	0.00	12.00	18.00	0.00	150.00
10	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	150.00	0.00	12.00	36.00	0.00	300.00
12	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
13	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
14	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
15	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
16	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
17	996812	Add FREIGHT CHARGES				0.00			0.00	1590.00	0.00	18.00	286.20	0.00	1590.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	17
IGST 12.00%	13177.40	0.00	0.00	1581.29	0.00	1581.29
IGST 18.00%	1590.00	0.00	0.00	286.20	0.00	286.20
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	14767.40	0.00	0.00	1867.49	0.00	1867.49

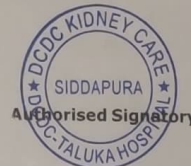
Rs. Sixteen Thousand Six Hundred Thirty Five Only

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 02
Subject to Physical Check
Name/Employee Code Pallavi Naik
Centre Name T.H. Siddapura
Date 22/03/2024
212 7610609181

FOR ANIL PHARMA



Grand Total

16635.00

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.