



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	A002007	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25297	Cases	4
P.O. Date	05-03-2024	Due Date	10-07-2024

Original for Buyer
BILL TO :
 DDC TALUKA HOSPITAL BYADGI
 DIALYSIS UNIT, TALUKA HOSPITAL
 AGASANHALLI ROAD, BYADGI State : 29
 KARNATKA - 581108
 PHONE : 9113647411

SHIPPED TO
 TALUKA HOSPITAL
 DIALYSIS UNIT, TALUKA HOSPITAL
 AGASANHALLI ROAD, BYADGI
 NUMBER :- 9113647411

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	90189029	BLUE PUNCTURE 10LTR		6					0.00	240.00	0.00	12.00	172.80	0.00	0.00				
2	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	850.00	0.00	12.00	204.00	0.00	1700.00				
3	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00				
4	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00				
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		5121653		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00				
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		68012023		11/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00				
7	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00				
8	30049091	INJ ASTHALIN RESPULES		40		LB30917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00				
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		W723		11/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00				
10	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00				
11	30049039	INJ CALCIUM GLOCCONATE 10ML 1*5	1*50	1		RE-92		10/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00				
12	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		CG-384		8/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00				
13	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23G116Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00				
14	3004	INJ PANTAPROZOLE 40MG		25		23G116D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50				
15	30049039	INJ REVIL		50		W552		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00				
16	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	305.00				
17	9018	IV SET-ECO		1		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00				
18	9019	NEBULIZER MACHINE		400					0.00	920.00	0.00	12.00	110.40	0.00	920.00				
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%													1175.00	0.00	58.75	0.00	58.75	0.00	0.00
IGST 12.00%													17179.50	0.00	2061.54	0.00	2061.54	0.00	2120.29
IGST 18.00%													0.00	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	0.00
TOTAL													18354.50	0.00	2120.29	0.00	2120.29	0.00	18354.50

Rs. Thirty Two Thousand Five Hundred Twenty Seven Only

MSG:

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction of Bangalore.
 Bills not paid due date will attract 24% interest.
 Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature



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ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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P.O. No.	25297	Cases	4
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	29-KARNATAKA		

BILL TO :
DCDC TALUKA HOSPITAL BYADGI
DIALYSIS UNIT, TALUKA HOSPITAL
AGASANHALLI ROAD , BYADGI State : 29
KARNATKA - 581106
PHONE : 9113647411

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
AGASANHALLI ROAD , BYADGI
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	90192010	OXYGEN MASK ADULT		3		OXMA1122		10/26	0.00	40.00	0.00	12.00	14.40	0.00	18354.50	
20	30059060	PAPER TAPE 2" 9.1MTR		36		MST-231111-2		10/26	0.00	46.60	0.00	12.00	201.31	0.00	120.00	
21	80049087	POVINANZ M/B POWDER		15		N0140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	1677.60	
22	9018	PULSE OXYMETER		2					0.00	950.00	0.00	12.00	228.00	0.00	225.00	
23	9018	SHARP CONTAINER PLASTIC 3LTR		6					0.00	150.00	0.00	12.00	108.00	0.00	1900.00	
24	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	370.00	
25	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00	
26	4015	SURGICARE GLOVES 6.50 NO	1*25	50					0.00	16.00	0.00	12.00	96.00	0.00	800.00	
27	30049069	TAB BIOCETAMOL 500MG		20		CP1V1513		10/25	0.00	9.50	0.00	12.00	22.80	0.00	800.00	
28	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	190.00	
29	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	600.00	
30	996812	Add FREIGHT CHARGES		100					0.00	2495.00	0.00	18.00	449.10	0.00	2495.00	
CLASS													TOTAL			
IGST 5.00%		1175.00	0.00	58.75	0.00		58.75			Total Items :-	30				0.00	
IGST 12.00%		25312.10	0.00	3037.45	0.00		3037.45			Total Qty :-	1168				3545.30	
IGST 18.00%		2495.00	0.00	449.10	0.00		449.10								0.00	
IGST 28 %		0.00	0.00	0.00	0.00		0.00								-0.40	
TOTAL		28982.10	0.00	3545.30	0.00		3545.30								0.00	

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



Rs. Thirty Two Thousand Five Hundred Twenty Seven Only

FOR ANIL PHARMA
Stock No. of Boxes Received
Subject to Physical Check
Name of Buyer
Date of Invoice
Signature

Grand Total
32527.00

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All disputes subject to Jurisdiction only.