



APL PHARMA

58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No. : 20B-137393 \21B-137394
GSTIN : 07AAPPG6291A1ZFR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001778	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24980	Cases	6
P.O. Date	24-01-2024	Due Date	01-06-2024

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

BILL TO :
DCDC DISTRICT HOSPITAL VLAAYPURA
DIALYSIS UNIT, DISTRICT HOSPITAL
ATHANI ROAD, VLAAYPURA, KARNATAKA - 586101 Sta
PHONE : 7406820897

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
ATHANI ROAD, VLAAYPURA
KARNATAKA - 586101
NUMBER :- 7406820897

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	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX01052022			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
3	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
4	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
5	4015	EXAM GLOVES (M)		65					0.00	230.00	0.00	12.00	1794.00	0.00	14950.00
6	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
7	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
8	3004	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
9	3004	INI BIOCETAMOL (PYREMOL) 2ML 1	1*50	200		13G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00
10	3004	INI BUDICORT/BUDECCEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
11	3004	INI BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
12	30049039	INI 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
13	30049079	INI DXTOR 2ML (TORSELEX)		60		MN23275A		9/25	0.00	11.00	0.00	12.00	79.20	0.00	660.00
14	30049099	INI ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-61		7/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
15	3004	INI HYDROCOTISONE 100MG (EFFCO		100		MN23304C		10/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
16	3004	INI PANTAPROZOLE 40MG		100		MN23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
17	30049039	INI REVIL		200		WS32		8/25	0.00	3.30	0.00	12.00	79.20	0.00	660.00
18	3004	INI 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
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST								
IGST 5.00%			2350.00	0.00	0.00	117.50	117.50								0.0
IGST 12.00%			30785.50	0.00	0.00	3694.26	3694.26								3838.7
IGST 18.00%			150.00	0.00	0.00	27.00	27.00								0.0
IGST 28 %			0.00	0.00	0.00	0.00	0.00								0.0
TOTAL			33285.50	0.00	0.00	3838.76	3838.76								33285.5

Rs. Sixty Two Thousand Nine Hundred Four Only

Stock/No. of Boxes Received D6

Subje: Physical Check -

Name/Employee Code
Goods once sold will not be taken back or exchanged Name
All disputes subject to DELHI Jurisdiction only. Date/Time
Bills not paid due date will attract 24% Interest. Signature

Reviewed

Basovetaj .pdil

Basovetaj .pdil 7204956782



FOR ANIL PHARMA
Authorized Signatory



Continue Page..



ANIL PHARMA

-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	A001778	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24980	Cases	6
P.O. Date	24-01-2024	Due Date	01-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

BILL TO :
DCDC DISTRICT HOSPITAL VIJAYPURA
DIALYSIS UNIT, DISTRICT HOSPITAL
ATHANI ROAD, VIJAYPURA, KARNATAKA - 586101 SIA
PHONE : 7406820897

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
ATHANI ROAD, VIJAYPURA
KARNATAKA - 586101
NUMBER :- 7406820897

S/N	HSN	Product Name	Pack	Qty	Free	Batch	Mtg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	9018	IV SET-ECCO		1000		HGR23025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	0.00			
20	3005	MICROPORE 2"		120		2310151		9/26	0.00	46.60	0.00	12.00	671.04	0.00	0.00			
21	90192010	OXYGEN MASK ADULT		5		OYMAA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00			
22	30049087	POVINANZ M/B POWDER		40		NO130360		7/26	0.00	15.00	0.00	12.00	72.00	0.00	0.00			
23	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	0.00			
24	90189012	STEETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	0.00			
25	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	0.00			
26	4015	SURGICARE GLOVES 6.50 NO		50					0.00	16.00	0.00	12.00	96.00	0.00	0.00			
27	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513		10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00			
28	9018	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	0.00			
29	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	0.00			
30	996812	ADD FREIGHT CHARGES		100					0.00	5045.00	0.00	18.00	908.10	0.00	0.00			
TOTAL													56032.50	6871.10	0.00	6871.10	0.00	6871.10

TOTAL	56032.50	6871.10	0.00	6871.10	0.00	6871.10
DIS AMT.						0.00
IGST PAYABLE						6871.10
PAYABLE						0.00
Round off						0.40
CRDR NOTE						0.00
TOTAL	56032.50	6871.10	0.00	6871.10	0.00	0.00

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 06
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA
Authorized Signatory

Grand Total
62904.00

E-Way Bill

1. E-WAY BILL Details

E-Way Bill No : 711402308923

Generated Date : 02-02-2024 13:36:00

Generated By : 07AAPP6291A1ZR

Valid Upto : N.A.

Mode : Road

Approx Distance : 1674 KM

Type : Outward - Supply

Document Details : Tax Invoice - A001778 - 02/02/2024

2. Address Details

From

GSTIN : 07AAPP6291A1ZR
 ANIL PHARMA
 C-58, RAJAN BABU ROAD, ADARSH NAGAR,
 DELHI - 110033
 DELHI 110033

To

GSTIN : URP
 DCDC DISTRICT HOSPITAL VIJAYPURA
 DIALYSIS UNIT, DISTRICT HOSPITAL ATHANI
 ROAD, VIJAYPURA, KARNATKA - 586101
 KARNATAKA

3. Goods Details


HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)			
90189029	BLUE PUNCTURE 10LTR	10	2,400.00	0+0+12+0+0			
9018	DIAL CHECKANEROID SPHYG BP	2	1,900.00	0+0+12+0+0			
9025	DIGITAL THERMOMETER	2	150.00	0+0+18+0+0			
3005	DYNAPLAST	5	747.50	0+0+12+0+0			
4015	EXAM GLOVES M	65	14,950.00	0+0+12+0+0			
9018	HYPODERMIC STERILE SYRINGE 5ML	5	975.00	0+0+12+0+0			
9018	HYPODERMIC STERILE SYRINGE 10M	20	3,500.00	0+0+12+0+0			
3004	INJ ADRENALINE1ML 150R	1	245.00	0+0+12+0+0			
3004	INJ BIOCETAMOL PYREMOL 2ML 1	200	1,020.00	0+0+12+0+0			
3004	INJ BUDICORTBUDECEL RESPULES	60	978.00	0+0+12+0+0			
3004	INJ BUSCOGAST 150	50	495.00	0+0+12+0+0			
30049039	INJ CALCIUM GLOCONATE 10ML 15	1	290.00	0+0+12+0+0			
30049079	INJ DYTOR 2ML TORSELAX	60	660.00	0+0+12+0+0			
30049099	INJ ETOPHYLINE THEOPHYLINE 1	1	230.00	0+0+12+0+0			
3004	INJ HYDROCOTISONE 100MG EFFCO	100	2,350.00	0+0+5+0+0			
3004	INJ PANTAPROZOLE 40MG	100	1,430.00	0+0+12+0+0			
30049039	INJ REVIL	200	660.00	0+0+12+0+0			
3004	INJ S.B.C 10ML 150 R	1	305.00	0+0+12+0+0			
9018	IV SETECO	1000	6,500.00	0+0+12+0+0			
3005	MICROPORE 2	120	5,592.00	0+0+12+0+0			
90192010	OXYGEN MASK ADULT	5	200.00	0+0+12+0+0			
30049087	POVINANZ MB POWDER	40	600.00	0+0+12+0+0			
9018	SHARP CONTAINER PLASTIC 3LTR	10	1,500.00	0+0+12+0+0			
90189012	STETHSCOPE ASC	2	370.00	0+0+12+0+0			
4015	SURGICARE GLOVES 7NO	50	800.00	0+0+12+0+0			
4015	SURGICARE GLOVES 6.50 NO	50	800.00	0+0+12+0+0			
30049069	TAB BIOCETAMOL 500MG	20	190.00	0+0+12+0+0			
9018	VACCUTAINER EDTA	100	600.00	0+0+12+0+0			
9018	VACCUTAINER PLAIN	100	550.00	0+0+12+0+0			
996812	FREIGHT CHARGES	0	5,045.00	0+0+18+0+0			
Total Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	Cess Amount	Cess Non. Advol Amt	Other Amount	Total Inv. Amount
56,032.50	0.00	0.00	6,871.10	0.00	0.00	0.40	62,904.00

4. Transportation Details

Transporter ID & Name : 06AAPCS9575E1ZR
 DELHIVERY PRIVATE LIMITED

Stock/No. of Boxes Received 06
 Subject to Physical Check - DC99277
 Name/Employee/Transporter, Doc. No. & Date 02/02/2024
 Centre Name
 Date/Time 06/21/24
 Signature M. No.....

728495678
 Riclassed
 Baswaraj.p



5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh. Info
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