



ANIL PHARMA

C-5R, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. 20B-137393/21B-137394
GSTIN 07AAPP68291A12R
E-Mail anilpharma1997@gmail.com

GST INVOICE

Invoice No	A002000	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25443	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	28 KARNATAKA		

BILL TO :
DCDC TALUKA HOSPITAL SHIRAHATTI
DIALYSIS UNIT TALUKA HOSPITAL
DIST GADAG, SHIRAHATTI, Sule - 29
KARNATAKA - 582120
PHONE 988650020

SHIPPED TO

Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT TALUKA HOSPITAL
DIST. GADAG, SHIRAHATTI
KARNATAKA - 582120
NUMBER :- 9886980920

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount			
19	3024	POLY APRRON																
20	30049087	POVINANZ M/B POWDER		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	0.00			
21	9018	PULSE OXYMETER		5		N0140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00			
22	9019	RMS CANULA 18NO		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00			
23	9018	RMS CANULA 20NO		5		032111779		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00			
24	9018	RMS CANULA 22NO		5		0221010019		9/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00			
25	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		0221110088		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00			
26	9018	SHARP CONTAINER PLASTIC 3LTR		8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	0.00			
27	3901	SHOE COVER		1		0.00			0.00	150.00	0.00	12.00	18.00	0.00	0.00			
28	90189012	STETHSCOPE ASC	300			0.00			0.00	1.95	0.00	18.00	105.30	0.00	0.00			
29	9019	STYLET 4.0		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	0.00			
30	4015	SURGICARE GLOVES 7NO		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	0.00			
31	4015	SURGICARE GLOVES 6.50 NO	125	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00			
32	9018	VACCUTAINER EDTA		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00			
33	9018	VACCUTAINER PLAIN		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00			
34	996812	ADD FREIGHT CHARGES		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00			
											0.00	2315.00	0.00	18.00	416.70	0.00	0.00	2315.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	18370.00	0.00	0.00	2204.40	0.00	2204.40	2944.38
IGST 18.00%	4111.00	0.00	0.00	739.98	0.00	739.98	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	-0.38
TOTAL	22481.00	0.00	0.00	2944.38	0.00	2944.38	0.00

Rs. Twenty Five Thousand Four Hundred Twenty Five Only

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVM0002207

No of Boxes Received = 02 FOR ANIL PHARMA

Name/Employee Nm - Basavaraj, M

Centre Name - SHIRAHATTI

Date/Time - 8/3/24 2:00 PM

M. No - 9886516063

Sign - Basavaraj

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.


Authorized Signatory

Slack No. of Boxes Received : 2
Subject to Physical Check : Basavaraj, M
Name/Employee Code : 2207120040000335
Centre Name : Shirahatti
Date/Time : 8/3/24 2:00 PM
Signature : Basavaraj, M. No. 9886516063



Grand Total

25425.00


DOC 25310940
DCDC TALUKA HOS
BOC
 04134 094084
 9886516063

GST INVOICE

Original for Buyer
BILL TO :
 DCDC TALUKA HOSPITAL SHIRAHATTI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST GADAG, SHIRAHATTI, State 29
 KARNATAKA - 582120
 PHONE: 9986980020

Invoice No	A002000	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25643	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024

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

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address :- DIALYSIS UNIT, TALUKA HOSPITAL
 DIST. GADAG, SHIRAHATTI
 KARNATAKA - 582120
 NUMBER :- 9986980020

Sl. No.	Particulars	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	STOP COCK (UNICOT)		10		000			0.00	8.50	0.00	12.00	10.20	0.00	0.00	85.00
2	BLUE PUNCTURE 10LTR		1					0.00	240.00	0.00	12.00	28.80	0.00	0.00	240.00
3	BT SET (NV)		50		HCR87001		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
4	CARE DISPO. SYRINGE 20ML		1		1000125002		11/26	0.00	250.00	0.00	12.00	30.00	0.00	0.00	250.00
5	DIAL CHECK-ANFLUID SPHY (BP)		1					0.00	850.00	0.00	12.00	102.00	0.00	0.00	850.00
6	DIGITAL THERMOMETER		1					0.00	75.00	0.00	18.00	13.50	0.00	0.00	75.00
7	G PLAST		10		2311800		10/28	0.00	68.00	0.00	12.00	12.00	0.00	0.00	680.00
8	HMD 22 NO NEEDLE	1*100	1		202170	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	0.00	100.00
9	HMD NEEDLE 26G		1		40355P		3/28	0.00	85.00	0.00	12.00	46.80	0.00	0.00	85.00
10	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		11210023		11/27	0.00	195.00	0.00	12.00	84.00	0.00	0.00	700.00
11	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023		11/28	0.00	175.00	0.00	12.00	71.40	0.00	0.00	595.00
12	ISOPROPYL ALCOHOL (SPIRIT)		1		18		9/26	0.00	595.00	0.00	12.00	156.00	0.00	0.00	595.00
13	IV SET ECO		200		HCR23007		12/26	0.00	6.50	0.00	12.00	144.00	0.00	0.00	1300.00
14	MICROPORE 3"		16		2312223		11/26	0.00	75.00	0.00	12.00	276.00	0.00	0.00	1200.00
15	NEEDLE CUTTER 3LTR	1*100	1		32215	9/22	7/27	0.00	2300.00	0.00	12.00	276.00	0.00	0.00	60.00
16	NIPRO NEEDLE 24G		1					0.00	60.00	0.00	12.00	7.20	0.00	0.00	4000.00
17	ON/OFF KIT		1					0.00	16.00	0.00	12.00	480.00	0.00	0.00	80.00
18	OXYGEN MASK ADULT		2		0AMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	13865.00	0.00	0.00	1663.80	0.00	1663.80
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	13940.00	0.00	0.00	1677.30	0.00	1677.30



TOTAL 13940.00
 DIS AMT 0.00
 IGST PAYBLE 1677.30
 PAYBLE 0.00
 CR/DR NOTE 0.00

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No. of Box Received - 02
 Name - Basavaraj
 Centre Name - SHIRAHATTI
 Date/Time - 18/3/24 2:00 PM
 M. No - 9886516063

FOR ANIL PHARMA
Authorised Signatory
 Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Basavaraj
 Centre Name Shirahatti
 Date/Time 18/3/24 2:00 PM
 Signature M. No. 9886516063