

# GST INVOICE



## 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

Invoice No	A002088	Bill No.	
Invoice Date	15-03-2024	L.R. Date	15-03-2024
P.O. No.	25635	Cases	3
P.O. Date	12-03-2024	Due Date	13-07-2024

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

**BILL TO :**  
DCDC TALUKA HOSPITAL BHATKAL  
DIALYSIS UNIT, TALUKA HOSPITAL  
BHATKAL , KARNATKA - 581320 State : 29

PHONE : 8105942976

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA HOSPITAL  
BHATKAL , KARNATKA - 581320

NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9025	DIGITAL THERMOMETER -02		2		000			0.00	75.00	0.00	18.00	27.00	0.00	0.00	150.00
2	3005	DYNAPLAST -05		5					0.00	149.50	0.00	12.00	89.70	0.00	0.00	747.50
3	4015	EXAM GLOVES (M) 28 40box		40					0.00	230.00	0.00	12.00	1104.00	0.00	0.00	9200.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		68912023		11/28	0.00	195.00	0.00	12.00	70.20	0.00	0.00	585.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		55012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	0.00	1750.00
6	30049099	INJ ADRASCOT 1ML (ADRENALINE) 8		50		L16G2301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	0.00	245.00
7	3004	INJ BIOCETAMOL (PYREMOL) 2ML 150		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00	255.00
8	3004	INJ HYDROCOTISONE 100MG (EFFCO-		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00	1175.00
9	3004	INJ PANTAPROZOLE 40MG 50		50		23GJ11D		9/25	0.00	14.30	0.00	12.00	85.80	0.00	0.00	715.00
10	30049039	INJ REVIL -100		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	0.00	330.00
11	9018	IV SET-ECO -500		500		HCK23027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00	3250.00
12	90192010	OXYGEN MASK ADULT 05		5		OXMA1127		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00	200.00
13	30059060	PAPER TAPE 2" 9.1MTR 16x6=91		96		MST-231111-2		10/26	0.00	46.60	0.00	12.00	536.83	0.00	0.00	4473.60
14	30049087	POVINANZ M/B POWDER -10		10		N0140108		12/26	0.00	15.00	0.00	12.00	18.00	0.00	0.00	150.00
15	9018	PULSE OXYMET		2		000			0.00	950.00	0.00	12.00	228.00	0.00	0.00	1900.00
16	9018	SHARP CONTAINER		6		000			0.00	150.00	0.00	12.00	108.00	0.00	0.00	900.00
17	90189012	STETHOSCOPE ASC -02		2		000			0.00	185.00	0.00	12.00	44.40	0.00	0.00	370.00
18	4015	SURGICARE GLOVES 7NO -50		50		000			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00

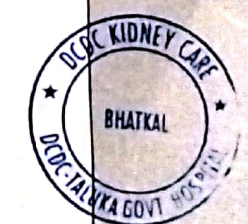
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	25871.10	0.00	0.00	3104.53	0.00	3104.53
IGST 18.00%	150.00	0.00	0.00	27.00	0.00	27.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>27196.10</b>	<b>0.00</b>	<b>0.00</b>	<b>3190.28</b>	<b>0.00</b>	<b>3190.28</b>

Stock/No. of Boxes Received ..... 03 Box  
 Subject to Physical Check .....  
 Name/Employee Code ..... Bhasakar  
 Centre Name ..... Bhatkal  
 Date/Time ..... 21-02-2024 at 4pm  
 Signature ..... B.M.Ng ..... M. No. .... 992672744

Rs. Thirty Six Thousand Eight Hundred Forty Two Only

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

FOR ANIL PHARMA  
  
 Authorised Signatory



Continue Page..



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D L No : 20B-137393 \ 21B-137394  
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Transport :-  
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VEHICLE NO. :-  
STATION :- 29-KARNATAKA

**BILL TO :**  
DCDC TALUKA HOSPITAL BHATKAL  
DIALYSIS UNIT, TALUKA HOSPITAL  
BHATKAL , KARNATKA - 581320 State - 29

PHONE : 8105942976

### SHIPPED TO

Name :- TALUKA HOSPITAL  
Address :- DIALYSIS UNIT, TALUKA HOSPITAL  
BHATKAL , KARNATKA - 581320  
NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	4015	SURGICARE GLOVES 6.50 NO - 50	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
20	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00
21	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
22	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
23	996812	Add FREIGHT CHARGES				0.00			0.00	3440.00	0.00	18.00	619.20	0.00	0.00
<b>TOTAL</b>															<b>27196.10</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75	23	32776.10
IGST 12.00%	28011.10	0.00	0.00	3361.33	0.00	3361.33	1301	
IGST 18.00%	3590.00	0.00	0.00	646.20	0.00	646.20		
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	<b>32776.10</b>	<b>0.00</b>	<b>0.00</b>	<b>4066.28</b>	<b>0.00</b>	<b>4066.28</b>		

<b>TOTAL</b>	<b>32776.10</b>
DIS AMT.	0.00
IGST PAYBLE	4066.28
PAYBLE	0.00
Round off	-0.38
CR/DR NOTE	0.00
	<b>0.00</b>

Rs Thirty Six Thousand Eight Hundred Forty Two Only

### OUR BANK DETAILS AS :-

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

### 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.

Stock/No. of Boxes Received 3 FOR ANIL PHARMA  
Subject to Physical Check (19, 20, 21, 22, 23 CS: P)  
Name/Employee Code Bhatkal  
Centre Name Bhatkal  
Date/Time 01-03-2024  
Signature Bhatkal M. No. 9916672744  
Authorized Signatory



Grand Total

36842.00