







**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**

**BILL TO :**  
DCDC TALUKA HOSPITAL BILAGI  
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL  
BILAGI, KARNATKA - 587116 State : 29

PHONE. : 8722339951

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
BILAGI, KARNATKA - 587116

NUMBER :- 8722339951

Invoice No	A002011	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25350	Cases	1
P.O. Date	06-03-2024	Due Date	10-07-2024

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

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
															<b>TOTAL</b>	<b>6295.00</b>
19	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	0.00	305.00
20	9018	IV SET-ECO		150		HCR23027		12/26	0.00	6.50	0.00	12.00	117.00	0.00	0.00	975.00
21	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	0.00	2300.00
22	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00
23	30059060	PAPER TAPE 2" 9.1MTR		18		MST-231111-2		10/26	0.00	46.60	0.00	12.00	100.66	0.00	0.00	838.80
24	30049087	POVINANZ M/B POWDER		5		N0140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00	75.00
25	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00	950.00
26	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	0.00	750.00
27	90189012	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	0.00	185.00
28	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
29	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	800.00
30	30049076	TAB ARKAMIN (CLODICT)		10		23LT1604		11/26	0.00	26.00	0.00	12.00	31.20	0.00	0.00	260.00
31	996812	Add FREIGHT CHARGES							0.00	1545.00	0.00	18.00	278.10	0.00	0.00	1545.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	875.50	0.00	0.00	43.78	0.00	31	670	DIS AMT. 0.00
IGST 12.00%	13663.30	0.00	0.00	1639.60	0.00			IGST PAYBLE 1974.98
IGST 18.00%	1620.00	0.00	0.00	291.60	0.00			PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off 0.22
<b>TOTAL</b>	<b>16158.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1974.98</b>	<b>0.00</b>			CR/DR NOTE <b>0.00</b>

Rs. Eighteen Thousand One Hundred Thirty Four Only

**OUR BANK DETAILS AS :-**

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

**FOR ANIL PHARMA**

**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.

Not to be signed as per  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Grand Total

18134.00