



ANIL PHARMA

C-58, RAJAN BABU ROAD,
 ADARSH NAGAR, DELHI - 110033
 Phone : 011-41557131, 9212300325
 DL.No. : 20B-137393 \ 21B-137394
 GSTIN : 07AAPPG6291A1ZR
 E-Mail : anilpharma1997@gmail.com

GST INVOICE

Original for Buyer

BILL TO :
 DCCDC TALUKA HOSPITAL KALGHATGI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST. DHARWAD, KALGHATGI State : 29
 KARNATAKA - 581204
 PHONE : 9986980020

Invoice No	A001988	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25442	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
 TALUKA HOSPITAL
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST. DHARWAD, KALGHATGI
 KARNATAKA - 581204
 NUMBER :- 9986980020

SN	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICO7)		10	✓	0.00			0.00	8.50	0.00	12.00	10.20	0.00	85.00
2	90189025	BLUE PUNCTURE 10LTR		1	✓				0.00	240.00	0.00	12.00	28.80	0.00	240.00
3	90189990	BT SET (NV)		50	✓	HCRET001	11/25		0.00	19.00	0.00	12.00	114.00	0.00	950.00
4	90183100	CARE DISPO. SYRINGE 20ML		1	✓	N 23641	11/26		0.00	250.00	0.00	12.00	30.00	0.00	250.00
5	9018	DIAL CHECK-ANEROID SPHYG (BP)		1	✓	RX01052022			0.00	850.00	0.00	12.00	102.00	0.00	850.00
6	9025	DIGITAL THERMOMETER		1	✓	0.00			0.00	75.00	0.00	18.00	13.50	0.00	75.00
7	9006	G PLAST		10	✓	2311BD0	10/28		0.00	68.00	0.00	12.00	81.60	0.00	680.00
8	9018	HMD 22 NO NEEDLE		1	✓	20232D	4/27		0.00	100.00	0.00	12.00	12.00	0.00	100.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML		2	✓	51210023	11/27		0.00	195.00	0.00	12.00	46.80	0.00	390.00
10	9018	HYPODERMIC STERILE SYRINGE 10ML		3	✓	68012023	11/28		0.00	175.00	0.00	12.00	63.00	0.00	525.00
11	3004	ISOPROPYL ALCOHOL (SPIRIT)		1	✓	18	9/26		0.00	595.00	0.00	12.00	71.40	0.00	595.00
12	9018	IV SET-ECCO		150	✓	HCR23027	12/26		0.00	6.50	0.00	12.00	117.00	0.00	975.00
13	3005	MICROPORE 3"		16	✓	2312223	11/26		0.00	75.00	0.00	12.00	144.00	0.00	1200.00
14	9018	NEEDLE CUTTER 3LTR		1	✓	22134	4/27		0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
15	90183100	NIPRO NEEDLE 26G		1	✓	OXMMA1122	9/22		0.00	85.00	0.00	12.00	10.20	0.00	85.00
16	90182010	OXYGEN MASK ADULT		2	✓	0.00	10/26		0.00	40.00	0.00	12.00	9.60	0.00	80.00
17	3924	POLY APPRON		100	✓	0.00			0.00	8.00	0.00	18.00	144.00	0.00	800.00
18	30049027	POVINANZ M/B POWDER		5	✓	N0140108	12/26		0.00	15.00	0.00	12.00	9.00	0.00	75.00
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount					10255.00	DIS AMT.	0.00
	IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00						IGST PAYABLE	1283.10
	IGST 12.00%	9380.00	0.00	1125.60	0.00	1125.60	0.00	0.00						PAYABLE	0.00
	IGST 18.00%	875.00	0.00	157.50	0.00	157.50	0.00	0.00						CR/DR NOTE	0.00
	IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0.00
TOTAL		18255.00	0.00	1283.10	0.00	1283.10									

MsG: Rs. Eighteen Thousand Six Hundred Eighteen 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

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Stock/No. of Boxes Received 20
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Authorised Signatory



GST INVOICE

Page No :- 2 -

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ADARSH NAGAR, DELHI - 110033
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GSTIN : 07AAPPG6291A1ZR
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VEHICLE NO. :-
STATION :- 29-KARNATAKA

Bill No.
L.R. Date
Cases
Due Date

11-03-2024
2
09-07-2024

BILL TO :
DCDC TALUKA HOSPITAL KALGHATGI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. DHARWAD, KALGHATGI State : 29
KARNATAKA - 581204
PHONE : 9986980020

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
KARNATAKA - 581204
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	PULSE OXYMETER		1		0.00		10/27	0.00	950.00	0.00	12.00	114.00	0.00	950.00
20	9018	RMS CANULA 18NO		5		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
21	9018	RMS CANULA 20NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
22	9018	RMS CANULA 22NO		5		G221110858		10/27	0.00	8.00	0.00	12.00	4.80	0.00	40.00
23	9018	SHARP CONTAINER PLASTIC 3LTR		1		0.00			0.00	150.00	0.00	12.00	18.00	0.00	150.00
24	9018	STETHSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
25	9019	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	275.00
26	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
27	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
28	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
29	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
30	996812	ADD FREIGHT CHARGES		100		0.00			0.00	1795.00	0.00	18.00	323.10	0.00	1795.00
TOTAL													16480.00		

Rs. Eighteen Thousand Six Hundred Eighteen Only

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

Stock/No. of Boxes Received 10
Subject to Physical Check *Ramthanaiah S.W*
Name/Employee Code *R12*
Centre Name *R12*
Date/Time *11/3/24 9:37pm*
Signature *M. No. 9844782118*

Authorized Signatory

FOR ANIL PHARMA
Grand Total 18618.00

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