



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

Invoice No	A002014	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25349	Cases	2
P.O. Date	06-03-2024	Due Date	10-07-2024

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

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL RONA
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. GADAG , RONA State : 29
KARNATKA - 582209
PHONE : 9986980020

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
DIST. GADAG , RONA
KARNATKA - 582209
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	3WAY STOP COCK(UNICOT)		10		0.00			0.00						
2	90189029	BLUE PUNCTURE 10LTR		1					8.50	0.00	12.00	10.20	0.00	0.00	85.00
3	90183990	BT SET (NV)		50		HCRBT001		11/25	0.00	240.00	0.00	12.00	28.80	0.00	240.00
4	90183100	CARE DISPO. SYRINGE 20ML		1		N 23641		11/26	0.00	19.00	0.00	12.00	114.00	0.00	950.00
5	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX01052022			0.00	250.00	0.00	12.00	30.00	0.00	250.00
6	9025	DIGITAL THERMOMETER		1		0.00			0.00	850.00	0.00	12.00	102.00	0.00	850.00
7	4015	EXAM GLOVES (M)		5					0.00	75.00	0.00	18.00	13.50	0.00	75.00
8	3005	G PLAST		10		23118D0		10/28	0.00	230.00	0.00	12.00	138.00	0.00	1150.00
9	9018	HMD 22 NO NEEDLE	1*100	1		20232D	5/22	4/27	0.00	68.00	0.00	12.00	81.60	0.00	680.00
10	9018	HMD NEEDLE 26G		1		40352P		9/28	0.00	100.00	0.00	12.00	12.00	0.00	100.00
11	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	85.00	0.00	12.00	10.20	0.00	85.00
12	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		68012023		11/28	0.00	195.00	0.00	12.00	46.80	0.00	390.00
13	3004	ISOPROPYL ALCOHOL (SPIRIT)		1		18		9/26	0.00	175.00	0.00	12.00	84.00	0.00	700.00
14	9018	IV SET-ECO		200		HCR23027		12/26	0.00	595.00	0.00	12.00	71.40	0.00	595.00
15	3005	MICROPORE 3"		20		2312223		11/26	0.00	6.50	0.00	12.00	156.00	0.00	1300.00
16	9018	NEEDLE CUTTER 3LTR		1					0.00	75.00	0.00	12.00	180.00	0.00	1500.00
17	90183100	NIPRO NEEDLE 24G	1*100	1		22215	9/22	7/27	0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
18	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	60.00	0.00	12.00	7.20	0.00	60.00
										40.00	0.00	12.00	9.60	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	11390.00
IGST 12.00%	11315.00	0.00	0.00	1357.80	0.00	DIS AMT. 0.0
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	IGST PAYBLE 1371.3
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.
TOTAL	11390.00	0.00	0.00	1371.30	0.00	1371.30

Rs. Twenty Two Thousand Two Hundred Eighty Six Only

MSG:

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.

Stock/No. of Boxes Received 09
Subject to Physical Check
Name/Employee Code Mahantesh
Centre Name Rona Taluka Hospital
Date/Time 20/3/2024 2:30 PM
Signature [Signature] M. No 741181733



FOR ANIL PHARMA

Authorised Signatory

Continue Page..



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DIST. GADAG , RONA State : 29
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PHONE. : 9986980020

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KARNATKA - 582209
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	3924	POLY APPRON														
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	9018	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		G221111119		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00	
24	9018	RMS CANULA 22NO		5		G221010619		9/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00	
25	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		G221110858		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		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00	
32	9018	VACCUTAINER EDTA	1*25	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	
													TOTAL			11390.00

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%	15820.00	0.00	0.00	1898.40	0.00	1898.40
IGST 18.00%	3871.00	0.00	0.00	696.78	0.00	696.78
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	19691.00	0.00	0.00	2595.18	0.00	2595.18

Rs. Twenty Two Thousand Two Hundred Eighty Six Only

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 : 09
Subject to Physical Check
Name/Name of Employee : Mahantesh
Centre Name : TALUKA HOSPITAL RONA
Date/Time : 20/03/2024 2:28 PM
Signature : [Signature] M. No. 7611210733

FOR ANIL PHARMA

Authorized Signatory



Grand Total

22286.00

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