



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	A002093	Bill No.	A002093
Invoice Date	18-03-2024	L.R. Date	18-03-2024
P.O. No.	25677	Cases	7
P.O. Date	18-03-2024	Due Date	16-07-2024

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO:91414153740
VEHICLE NO. :-
STATION :- 29-KARNATAKA

BILL TO :
DGDC TALUKA HOSPITAL HONNAVAR
DIALYSIS UNIT, TALUKA HOSPITAL
VILLAGE SALKOD , HONNAVAR State : 29
KARNATKA - 581334
PHONE. : 8105942976

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
VILLAGE SALKOD , HONNAVAR
KARNATKA - 581334
NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	6210	BUFFANT CAP		500		0.00			0.00	0.90	0.00	5.00	22.50	0.00	450.00
3	30059090	CATHERIZATION OFF KIT		100		OFK24		12/26	0.00	28.00	0.00	12.00	336.00	0.00	2800.00
4	30059090	CATHERIZATION ON KIT		100		ONK24		12/26	0.00	28.00	0.00	12.00	336.00	0.00	2800.00
5	9018	DIAL CHECK-ANEROID SPHYG (BP)		2		RX0105.2022			0.00	850.00	0.00	12.00	204.00	0.00	1700.00
6	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
7	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
8	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
9	63079090	FACE MASK 3 PLY EARLOOP BLUE		500		0.00			0.00	1.50	0.00	5.00	37.50	0.00	750.00
10	30059040	FITSULA OFF KIT		500		0.00			0.00	7.00	0.00	12.00	420.00	0.00	3500.00
11	30059040	FITSULA ON-KIT		500		0.00			0.00	7.00	0.00	12.00	420.00	0.00	3500.00
12	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		68812023		11/28	0.00	195.00	0.00	12.00	70.20	0.00	585.00
13	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	3		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
14	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00
15	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
16	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	117.50	0.00	2350.00
17	3004	INJ PANTAPROZOLE 40MG		50		23GJ16D		9/25	0.00	14.30	0.00	12.00	85.80	0.00	715.00
18	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	3550.00	0.00	0.00	177.50	0.00	177.50
IGST 12.00%	29327.50	0.00	0.00	3519.30	0.00	3519.30
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
TOTAL	33027.50	0.00	0.00	3723.80	0.00	3723.80

Rs. Sixty Thousand Seven Hundred Seventy Nine 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 07
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

FOR ANIL PHARMA
Authorised Signatory
Auth. Sign
-DELHI-



Continue Page.. 2

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	A002093	Bill No.	A002093
Invoice Date	18-03-2024	L.R. Date	18-03-2024
P.O. No.	25677	Cases	7
P.O. Date	18-03-2024	Due Date	16-07-2024

Transport :- DELHIVERY PRIVATE LIMITED
 E-WAY BILL NO: 091414153740
 VEHICLE NO. :-
 STATION :- 29-KARNATAKA

BILL TO :
 DDCD TALUKA HOSPITAL HONNAVAR
 DIALYSIS UNIT, TALUKA HOSPITAL
 VILLAGE SALKOD , HONNAVAR State - 29
 KARNATKA - 581334
 PHONE. : 8105942976

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 VILLAGE SALKOD , HONNAVAR
 KARNATKA - 581334
 NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		33027.50
19	9018	IV SET-ECO		500		HCR23027		12/26	0.00	6.50	0.00	12.00	390.00	0.00	0.00
20	3808	KLACII LIQUID HAND SANITIZER 5		2		HS033L			0.00	580.00	0.00	18.00	208.80	0.00	0.00
21	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	0.00
22	30059060	PAPER TAPE 2" 9.1MTR		96		WST-231111-2		10/26	0.00	46.60	0.00	12.00	536.83	0.00	0.00
23	30049087	POVINANZ M/B POWDER		10		NO140108		12/26	0.00	15.00	0.00	12.00	18.00	0.00	0.00
24	9916	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	0.00
25	9018	SHARP CONTAINER PLASTIC 3LTR		6		0.00			0.00	150.00	0.00	12.00	108.00	0.00	0.00
26	3901	SHOE COVER		500		0.00			0.00	1.95	0.00	18.00	175.50	0.00	0.00
27	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	0.00
28	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
29	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
30	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	0.00
31	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
32	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
33	996812	Add FREIGHT CHARGES							0.00	4765.00	0.00	18.00	857.70	0.00	0.00

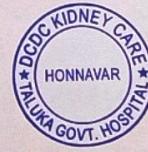
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	3550.00	0.00	0.00	177.50	0.00	33	4060	0.00	6667.83	0.00	0.07	0.00
IGST 12.00%	43511.10	0.00	0.00	5221.33	0.00			0.00	6667.83	0.00	0.00	0.00
IGST 18.00%	7050.00	0.00	0.00	1269.00	0.00			0.00	6667.83	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			0.00	6667.83	0.00	0.00	0.00
TOTAL	54111.10	0.00	0.00	6667.83	0.00				6667.83			0.00

Rs. Sixty Thousand Seven Hundred Seventy Nine 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 07
 Subject to Physical Check
 Name/Employee Code Yashade . A
 Centre Name Honnava
 Date/Time 25/3/24
 Signature [Signature] M. No.

FOR ANIL PHARMA



Grand Total
 60779.00

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.