



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	A001994	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25451	Cases	2
P.O. Date	05-03-2024	Due Date	09-07-2024

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

BILL TO :
DCDC TALUKA HOSPITAL HUNAGUNDA
DIALYSIS UNIT, TALUKA HOSPITAL
HUNAGUNDA , KARNATKA - 587118 State : 29

PHONE : 8722339951

SHIPPED TO

Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
HUNUGUNDA, KARNATKA - 587118

NUMBER :- 8722339951

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
19	4015	SURGICAREGLOVES 7.5		100	0.00				0.00	16.00	0.00	12.00	192.00	0.00	0.00	1600.00
20	996812	Add FREIGHT CHARGES							0.00	1875.00	0.00	18.00	337.50	0.00	0.00	1875.00
													TOTAL		13523.80	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	20	DIS AMT. 0.00
IGST 12.00%	14536.30	0.00	0.00	1744.36	0.00	1744.36	426	IGST PAYBLE 2111.24
IGST 18.00%	1875.00	0.00	0.00	337.50	0.00	337.50		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off -0.04
TOTAL	16998.80	0.00	0.00	2111.24	0.00	2111.24		CR/DR NOTE 0.00

Rs. Nineteen Thousand One Hundred Ten 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.

FOR ANIL PHARMA

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Vijay Kumar Kallappa
Centre Name Hunagunda Hospital
Date/Time 18/03/2024 11:40AM
Signature M. No. 9110877989
Authorised Signatory

Grand Total

19110.00

		DP ENTERPRISES 703953 B2BR
255114203		
DOC_255114203	DCDC TALUKA HOS	DOC
Hhal_Wardd_D (Karnataka)		MAWB 16453810091443
DCDC TALUKA HOSPITAL HUNAGUNDA, DCDC TALUKA HOSPITAL HUNAGUNDA, DIALYSIS UNIT TALUKA HOSPITAL HUNAGUNDA, City: Hkal, State: Karnataka, PIN: 587118.		
		
16453810091443		

GST INVOICE

Original for Buyer

BILL TO :
 DGDC TALUKA HOSPITAL HUNAGUNDA
 DIALYSIS UNIT, TALUKA HOSPITAL
 HUNAGUNDA, KARNATKA - 587118 State - 29

DDA

PHONE : 8722339951

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Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 HUNAGUNDA, KARNATKA - 587118

NUMBER :- 8722339951

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
1	90189029	BLUE PUNCTURE 10LTR		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00
2	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
3	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	3		68012023		11/28	0.00	175.00	0.00	12.00	63.00	0.00	525.00
6	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
7	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50
8	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
9	9018	IV SET-ECO		150		HCR23027		12/26	0.00	6.50	0.00	12.00	117.00	0.00	975.00
10	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	2300.00
11	90192010	OXYGEN MASK ADULT		2		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
12	30059060	PAPER TAPE 2" 9.1MTR		18		MST-231111-2		10/26	0.00	46.60	0.00	12.00	100.66	0.00	838.80
13	30049087	POVINANZ 5% 2LTR (BETADINE		2		N0140147		1/26	0.00	390.00	0.00	12.00	93.60	0.00	780.00
14	30049087	POVINANZ M/B POWDER		5		N0140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	75.00
15	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
16	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
17	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	185.00
18	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	Amount
IGST 5.00%	587.50	0.00	0.00	29.38	0.00	29.38	
IGST 12.00%	12936.30	0.00	0.00	1552.36	0.00	1552.36	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 1581.74
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
TOTAL	13523.80	0.00	0.00	1581.74	0.00	1581.74	CR/DR NOTE 0.00

Rs. Nineteen Thousand One Hundred Ten Only

MSG:

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Authorised Signatory

Continue Page.. 2