

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	A001781	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24989	Cases	6
P.O. Date	24-01-2024	Due Date	01-06-2024

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

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL GADAG
DIALYSIS UNIT , DISTRICT HOSPITAL
ROOM NO- 129/130, MALLASAMUDRA VILLAGE State
GADAG , KARNATKA - 582103
PHONE : 9986980020

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
ROOM NO-129/130, MALLASAMUDRA VILLAGE
GADAG , KARNATKA - 582103
NUMBER :- 9986980020

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		10											
2	9025	DIGITAL THERMOMETER		2											
3	3005	DYNAPLAST		5					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
4	4015	EXAM GLOVES (M)		5					0.00	75.00	0.00	18.00	27.00	0.00	150.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML		65					0.00	149.50	0.00	12.00	89.70	0.00	747.50
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*100	5		51210023		11/27	0.00	230.00	0.00	12.00	1794.00	0.00	14950.00
7	9018	IV SET-ECO	1*50	20		68012023		11/28	0.00	195.00	0.00	12.00	117.00	0.00	975.00
8	3005	MICROPORE 2"		1000		HCR23025		11/26	0.00	175.00	0.00	12.00	420.00	0.00	3500.00
9	90192010	OXYGEN MASK ADULT		120		2312223		11/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00
10	30049087	POVINANZ M/B POWDER		5		OXMA1122		10/26	0.00	46.60	0.00	12.00	671.04	0.00	5592.00
11	9018	SHARP CONTAINER PLASTIC 3LTR		40		N0130500		7/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00
12	90189012	STETHSCOPE ASC		10		0.00			0.00	15.00	0.00	12.00	72.00	0.00	600.00
13	4015	SURGICARE GLOVES 7NO		2		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
14	4015	SURGICARE GLOVES 6.50 NO		50		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
15	9018	VACCUTAINER EDTA	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
16	9018	VACCUTAINER PLAIN		100		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
17	998612	Add FREIGHT CHARGES		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
									0.00	5.50	0.00	12.00	66.00	0.00	550.00
									0.00	3960.00	0.00	18.00	712.80	0.00	3960.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	40084.50	0.00	0.00	4810.14	4810.14	
IGST 18.00%	4110.00	0.00	0.00	739.80	739.80	
IGST 28 %	0.00	0.00	0.00	0.00	0.00	
TOTAL	44194.50	0.00	0.00	5549.94	5549.94	44194.50

Total Items :-	17	TOTAL	44194.50
Total Qty :-	1584	DIS AMT.	0.00
		IGST PAYBLE	5549.94
		PAYBLE	0.00
		Round off	-0.44
		CR/DR NOTE	0.00
			0.00

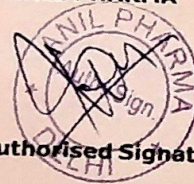
Rs. Forty Nine Thousand Seven Hundred Forty Four Only

OUR BANK DETAILS AS :-

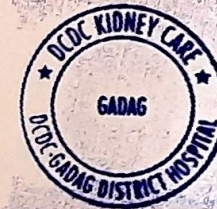
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Stock/No. of Boxes Received 06
Subject to Physical Check
Name/Employee Code Umarsadet. I-J
Centre Name Gadag Dist. I
D Time 07/02/2024
Signature M. No. 9538928326

FOR ANIL PHARMA



Authorised Signatory



Grand Total
49744.00

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 DELHI Jurisdiction only.