



# 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	A001897	Bill No.	
Invoice Date	12-02-2024	L.R. Date	12-02-2024
P.O. No.	25149	Cases	6
P.O. Date	07-02-2024	Due Date	11-06-2024

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

Original for Buyer

**BILL TO :**  
DCDC TALUKA HOSPITAL KUMTA  
DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
BAGGON CROSS, KUMTA, KARNATKA - 581343 State

PHONE : 8105942976

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
BAGGON CROSS, KUMTA  
KARNATKA - 581343  
NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vàlue	Amount
1	90189029	BLUE PUNCTURE 10LTR		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00
2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00
3	3005	DYNAPLAST		5					0.00	149.50	0.00	12.00	89.70	0.00	747.50
4	4015	EXAM GLOVES (M)		40					0.00	230.00	0.00	12.00	1104.00	0.00	9200.00
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51210023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	10		68012023		11/28	0.00	175.00	0.00	12.00	210.00	0.00	1750.00
7	3004	INJ ADRENALINE1ML 1*50(R)	1*50	1		AD-195		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		100		J23AM352		9/25	0.00	5.10	0.00	12.00	61.20	0.00	510.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		60		RS3080		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00
10	3004	INJ BUSCOGAST 1*50		50		MN23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00
11	90189022	INJ CALCIUM GLUCONATE		1					0.00	290.00	0.00	12.00	34.80	0.00	290.00
12	30049079	INJ DYTOR 2ML ( TORSELAX )		40		MN23275		9/25	0.00	11.00	0.00	12.00	52.80	0.00	440.00
13	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
14	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
15	3004	INJ PANTAPROZOLE 40MG		100		23GJ16D		9/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00
16	30049039	INJ REVIL		100		W532		8/25	0.00	3.30	0.00	12.00	39.60	0.00	330.00
17	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
18	9018	IV SET-ECO		500		HCR23025		11/26	0.00	6.50	0.00	12.00	390.00	0.00	3250.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	24510.50
IGST 12.00%	23185.50	0.00	0.00	2782.26	2782.26	DIS AMT. 0.00
IGST 18.00%	150.00	0.00	0.00	27.00	27.00	IGST PAYBLE 2868.01
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
<b>TOTAL</b>	<b>24510.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2868.01</b>	<b>2868.01</b>	CR/DR NOTE 0.00

Rs. Forty Five Thousand Three Hundred Ninety One 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.

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received ..... 6 Box  
Subject to Physical Check  
Name/Employee Code ..... *Wimala Dixit*  
Centre Name .....  
Date/Time ..... 14/12/24 2:11:30am  
Signature ..... *Wimala Dixit* M. No. 87922550920



Continue Page.. 2



Original for Buyer



**ANIL PHARMA**

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ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
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Transport :-  
E-WAY BILL NO :-  
VEHICLE NO. :-  
STATION :- 29-KARNATAKA

**BILL TO :**  
DCCD, TALUKA HOSPITAL KUMTA  
DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
BAGGON CROSS, KUMTA, KARNATKA - 581343 State

PHONE : 8105942976

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL  
BAGGON CROSS, KUMTA  
KARNATKA - 581343  
NUMBER :- 8105942976

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3005	MICROPORE 2"		96		2312223		11/26	0.00	46.60	0.00	12.00	536.83	0.00	4473.60
20	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00
21	30049087	POVINANZ M/B POWDER		20		NO140108		12/26	0.00	15.00	0.00	12.00	36.00	0.00	300.00
22	9018	PULSE OXYMETER		2		0.00			0.00	950.00	0.00	12.00	228.00	0.00	1900.00
23	9018	SHARP CONTAINER PLASTIC 3LTR		10		0.00			0.00	150.00	0.00	12.00	180.00	0.00	1500.00
24	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
25	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
26	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
27	30049069	TAB BIOCETAMOL 500MG		20		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
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	4175.00	0.00	18.00	751.50	0.00	4175.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	58.75	30		40369.10
IGST 12.00%	34869.10	0.00	0.00	4184.29	4184.29	1529		DIS AMT. 0.00
IGST 18.00%	4325.00	0.00	0.00	773.50	778.50			IGST PAYBLE 5021.54
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
<b>TOTAL</b>	<b>40369.10</b>	<b>0.00</b>	<b>0.00</b>	<b>5011.54</b>	<b>5021.54</b>			Round off 0.36

Rs. Forty Five Thousand Three Hundred Ninety One Only

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

**FOR ANIL PHARMA**  
Stock/No. of Boxes Received ..... 6 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
Authorized Signatory



Grand Total  
45391.00