

**ANIL PHARMA**

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131, 9212300328  
D.L.No : 20B-137353 \ 21B-137354  
GSTIN : 07AAPPG6291A1ZR  
E-Mail : anipharma1997@gmail.com

Page No : 2

Original for Buyer

**GST INVOICE**

**BILL TO :**  
DCDC TALUKA HOSPITAL KUNDGUL  
DIALYSIS UNIT TALUKA HOSPITAL  
DIST DHARWAD - KUNDGUL Sum. 28  
KARNATAKA - 581113  
PHONE : 9986980020

Invoice No	A001998	Bill No.	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	25441	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024

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

**SHIPPED TO**

Name :- TALUKA HOSPITAL  
Address :- DIALYSIS UNIT, TALUKA HOSPITAL  
DIST DHARWAD, KUNDGUL  
KARNATAKA - 581113  
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	RHS CANULA 22NO		5		021113888		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00
20	9018	SHARP CONTAINER PLASTIC 3LTR		1		0.00			0.00	150.00	0.00	12.00	18.00	0.00	0.00
21	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	0.00
22	9018	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	0.00
23	4018	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
24	4018	SURGICARE GLOVES 6.50 NO	175	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
25	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
26	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
27	598813	ADD FREIGHT CHARGES							0.00	1820.00	0.00	18.00	327.60	0.00	0.00
													<b>TOTAL</b>		<b>11320.00</b>

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	
IGST 12.00%	13845.00	0.00	0.00	1661.40	1661.40	
IGST 18.00%	2695.00	0.00	0.00	485.10	0.00	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>16540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2146.50</b>	<b>2146.50</b>	

Rs. Eighteen Thousand Six Hundred Eighty Seven Only

**OUR BANK DETAILS AS :-**

Bank Name : UJIVAN SMALL FINANCE BANK  
Branch Name : ADARSH NAGAR  
Account No. : 2207120040660335  
IFSC Code : UJVN0602207

**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**

Block No. of Boxes Received 2  
Subject Cholesterol Pc. Solution  
Name L. No. Kundgul  
Cn 10/2/24  
Authorized Signatory [Signature]  
Signature [Signature] M. No. \_\_\_\_\_

Grand Total

18687.00



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
ADARSH NAGAR, DELHI - 110033  
Phone : 011-41557131 9212300328  
DL No 20B-137393 21B-137394  
GSTIN 07AAPP0291A12R  
E-Mail anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A001998	Bill No	
Invoice Date	11-03-2024	L.R. Date	11-03-2024
P.O. No.	26441	Cases	2
P.O. Date	06-03-2024	Due Date	09-07-2024

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

Original for Buyer

**BILL TO :**  
DCDC TALUKA HOSPITAL KUNDGUL  
DIALYSIS UNIT, TALUKA HOSPITAL  
DIST DHARWAD, KUNDGUL, State : 29  
KARNATKA - 581113  
PHONE : 9986980020

**SHIPPED TO**  
Name :- TALUKA HOSPITAL  
Address:- DIALYSIS UNIT, TALUKA HOSPITAL  
DIST. DHARWAD, KUNDGUL  
KARNATKA - 581113  
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90180020	BLUE PUNCTURE 10LTR		1					0.00	240.00	0.00	12.00	28.80	0.00	0.00
2	901829902	BT SET ( NV )		50		HCRBT201		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00
3	90183100	CARE DISPO. SYRINGE 20ML		1		N 29841		11/26	0.00	250.00	0.00	12.00	30.00	0.00	0.00
4	9018	DIAL CHECK ANEROID SPHYG (BP)		1		R001102022			0.00	850.00	0.00	12.00	102.00	0.00	0.00
5	9005	DIGITAL THERMOMETER		1		0.00			0.00	75.00	0.00	18.00	13.50	0.00	0.00
6	9018	G PLAST		10		2311800		10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00
7	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00
8	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		R00110203		11/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00
9	3004	ISOPROPYL ALCOHOL (SPIRIT)		1		18		9/26	0.00	595.00	0.00	12.00	71.40	0.00	0.00
10	9018	IV SET-ECO		200		HCH23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00
11	3005	MICROPORE 3*		16		2312229		11/26	0.00	75.00	0.00	12.00	144.00	0.00	0.00
12	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	0.00
13	90192010	OXYGEN MASK ADULT		2		GAMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	0.00
14	3924	POLY APPRON		100		0.00			0.00	8.00	0.00	18.00	144.00	0.00	0.00
15	30049007	POVINANZ M/B POWDER		5		ND140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00
16	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00
17	9018	RMS CANULA 18NO		5		0221111118		10/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00
18	9018	RMS CANULA 20NO		5		0221010819		9/27	0.00	8.00	0.00	12.00	4.80	0.00	0.00

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%	10445.00	0.00	0.00	1253.40	0.00	1253.40
IGST 18.00%	875.00	0.00	0.00	157.50	0.00	157.50
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>11320.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1410.90</b>	<b>0.00</b>	<b>1410.90</b>

Rs. Eighteen Thousand Six Hundred Eighty Seven Only

MSG

### Terms & Conditions

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All disputes subject to Jurisdiction only.  
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FOR ANIL PHARMA

Authorized Signatory



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Stock/In of Boxes Received  
Subject to  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
M. No.