



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

Original for Buyer

Invoice No	A002009	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25304	Cases	3
P.O. Date	05-03-2024	Due Date	10-07-2024

BILL TO :
 DCDC TALUKA HOSPITAL MUDHOL
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL
 MUDHOL, KARNATKA - 587313 State : 29
 PHONE : 8722339951

SHIPPED TO
 TALUKA HOSPITAL
 DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
 MUDHOL, KARNATKA - 587313
 NUMBER :-

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	9018	DIAL CHECK-ANEROID SPHYG (BP)		1		RX01052022			0.00	850.00	0.00	12.00	102.00	0.00	850.00				
3	4015	EXAM GLOVES (M)		25					0.00	230.00	0.00	12.00	690.00	0.00	5750.00				
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	4		68012023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	700.00				
6	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00				
7	3004	INJ BIO CETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00				
8	3004	INJ BUDICORT/BUDECEL RESPULES		40		231090		9/25	0.00	16.30	0.00	12.00	78.24	0.00	652.00				
9	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	1*50	1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00				
10	3004	INJ HYDROCOTISONE 100MG (EFFCO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50				
11	3004	INJ PANTAPROZOLE 40MG		25		W532		8/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50				
12	30049039	INJ REVIL		50		SB-282		11/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00				
13	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		HCR23027		12/26	0.00	305.00	0.00	12.00	36.60	0.00	305.00				
14	9018	IV SET-ECO		200		0.00		10/26	0.00	920.00	0.00	12.00	110.40	0.00	920.00				
15	9019	NEBULIZER MACHINE		1		OXMA1122		10/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00				
16	90192010	OXYGEN MASK ADULT		2		MST-231111-2		10/26	0.00	46.60	0.00	12.00	268.42	0.00	2236.80				
17	30059060	PAPER TAPE 2" 9.1MTR		48		N0140108		12/26	0.00	15.00	0.00	12.00	9.00	0.00	75.00				
18	30049067	POVINANZ M/B POWDER		5															
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	Value	Value	Amount
IGST 5.00%													587.50	0.00	29.38	29.38	0.00	0.00	0.00
IGST 12.00%													15583.30	0.00	1870.00	1870.00	0.00	0.00	1899.38
IGST 18.00%													0.00	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %													0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL													16170.80	0.00	1899.38	1899.38	0.00	0.00	16170.80

Rs. Twenty Four Thousand Eight Hundred Eighty Eight Only

MSG:

FOR ANIL PHARMA

Authorised Signatory

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

M. No.

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name

Date/Time

Signature

M. No.

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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.



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ADARSH NAGAR, DELHI - 110033
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DCDC TALUKA HOSPITAL MUDHOL
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL
MUDHOL, KARNATKA - 587313 State : 29
PHONE : 8722339951

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
MUDHOL, KARNATKA - 587313
NUMBER :-

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
20	9018	SHARP CONTAINER PLASTIC 3LTR		5		0.00			0.00	150.00	0.00	12.00	90.00	0.00	750.00
21	90189012	STETHSCOPE ASC		15		0.00			0.00	185.00	0.00	12.00	22.20	0.00	185.00
22	4015	SURGICARE GLOVES 6.NO		50		0.00			0.00	18.00	0.00	12.00	108.00	0.00	900.00
23	4015	SURGICAREGLOVES 7.5		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
24	996812	Add FREIGHT CHARGES							0.00	2375.00	0.00	18.00	427.50	0.00	2375.00
CLASS			TOTAL												
IGST 5.00%			587.50		0.00				0.00	29.38			29.38		0.00
IGST 12.00%			19168.30		0.00				0.00	2300.20			2300.20		0.00
IGST 18.00%			2375.00		0.00				0.00	427.50			427.50		0.00
IGST 28 %			0.00		0.00				0.00	0.00			0.00		0.12
TOTAL			22130.80		0.00				0.00	2757.08			2757.08		0.00

Rs. Twenty Four Thousand Eight Hundred Eighty Eight Only

FOR ANIL PHARMA

Stock/No. of Boxes Received 24
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Authorised Signatory

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

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Grand Total

24888.00

TOTAL	22130.80		
DIS AMT.	0.00		
IGST PAYABLE	2757.08		
PAYABLE	0.00		
Round off	0.12		
CR/DR NOTE	0.00		