



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	A002071	Bill No.	A002071
Invoice Date	14-03-2024	L.R. Date	14-03-2024
P.O. No.	25647	Cases	3
P.O. Date	12-03-2024	Due Date	12-07-2024

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

BILL TO :
DCDC TALUKA HOSPITAL NAVALGUND
DIALYSIS UNIT, TALUKA HOSPITAL
OPP CIVIL COURT, DIST - DHARWAD State : 29
NAVALGUND, KARNATAKA - 582208
PHONE : 9986980020

SHIPPED TO
Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT, TALUKA HOSPITAL
OPP. CIVIL COURT, DIST - DHARWAD
NAVALGUND, KARNATAKA - 582208
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	9018	3WAY STOP COCK(UNICOT)		10		0.00			0.00	8.50	0.00	12.00	10.20	0.00	0.00	85.00
2	90180029	BLUE PUNCTURE 10LTR		1					0.00	240.00	0.00	12.00	28.80	0.00	0.00	240.00
3	90183990	BT SET (NV)		50		HCRBTU01		11/25	0.00	19.00	0.00	12.00	114.00	0.00	0.00	950.00
4	90183100	CARE DISPO. SYRINGE 20ML		1		N 23641		11/25	0.00	250.00	0.00	12.00	30.00	0.00	0.00	250.00
5	9025	DIGITAL THERMOMETER		1		0.00			0.00	75.00	0.00	18.00	13.50	0.00	0.00	75.00
6	4016	EXAM GLOVES (M)		5		0.00			0.00	230.00	0.00	12.00	138.00	0.00	0.00	1150.00
7	830/9050	FACE MASK 3 PLY EARLOOP BLUE		100		0.00			0.00	1.50	0.00	5.00	7.50	0.00	0.00	150.00
8	3005	G PLAST		10		2311800		10/28	0.00	68.00	0.00	12.00	81.60	0.00	0.00	680.00
9	9018	HMD 22 NO NEEDLE	1*100	1		202320	5/22	4/27	0.00	100.00	0.00	12.00	12.00	0.00	0.00	100.00
10	9018	HMD NEEDLE 26G		1		40302P		9/28	0.00	85.00	0.00	12.00	10.20	0.00	0.00	85.00
11	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		66912023		11/28	0.00	195.00	0.00	12.00	46.80	0.00	0.00	390.00
12	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	4		66912023		11/28	0.00	175.00	0.00	12.00	84.00	0.00	0.00	700.00
13	9018	IV SET-ECO		200		HCR23027		12/26	0.00	6.50	0.00	12.00	156.00	0.00	0.00	1300.00
14	3005	MICROPORE 3"		16		2312273		11/26	0.00	75.00	0.00	12.00	144.00	0.00	0.00	1200.00
15	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	0.00	920.00
16	9018	NEEDLE CUTTER 3LTR		1					0.00	2300.00	0.00	12.00	276.00	0.00	0.00	2300.00
17	90183100	NIPRO NEEDLE 24G	1*100	1		22216	9/22	7/27	0.00	60.00	0.00	12.00	7.20	0.00	0.00	60.00
18	90182010	OXYGEN MASK ADULT		2		0XMA1122		10/25	0.00	40.00	0.00	12.00	9.60	0.00	0.00	80.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL	TOTAL
IGST 5.00%	150.00	0.00	0.00	7.50	0.00	7.50	
IGST 12.00%	10490.00	0.00	0.00	1258.80	0.00	1258.80	
IGST 18.00%	75.00	0.00	0.00	13.50	0.00	13.50	
IGST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	10715.00	0.00	0.00	1279.80	0.00	1279.80	DIS AMT 0.00
							IGST PAYBLE 1279.80
							PAYBLE 0.00
							CR/DR NOTE 0.00

Rs. Twenty Thousand Two Hundred Seventy 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

Stock/No. of Boxes Received 3 box received
Subject to Physical Check
Name/Employee Code Aslam
Centre Name Navalgund
Date/Time 10/03/24
Signature [Signature] M. No. 9986980020

Authorized Signatory



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ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anipharma1997@gmail.com

GST INVOICE

Invoice No	AG02071	Bill No.	AG02071
Invoice Date	14-03-2024	L.R. Date	14-03-2024
P.O. No.	25647	Cases	3
P.O. Date	12-03-2024	Due Date	12-07-2024

BILL TO :
DCDC TALUKA HOSPITAL NAVALGUND
DIALYSIS UNIT, TALUKA HOSPITAL
OPP. CIVIL COURT, DIST - DHARWAD State : 29
NAVALGUND, KARNATKA - 582208
PHONE : 9986980020

E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 29-KARNATKA

SHIPPED TO
Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT, TALUKA HOSPITAL
OPP. CIVIL COURT, DIST - DHARWAD
NAVALGUND, KARNATKA - 582208
NUMBER :- 9986980020

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3924	POLY APPRON		50		0.00			0.00	8.00	0.00	18.00	72.00	0.00	0.00
20	30049087	POVINANZ M/B POWDER		5		0.00		12/26	0.00	15.00	0.00	12.00	9.00	0.00	0.00
21	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	0.00
22	40151900	ROYAL GLOVES (RUBBER GLOVES)		8		0.00			0.00	42.00	0.00	18.00	60.48	0.00	0.00
23	9018	SHARP CONTAINER PLASTIC 3LTR		1		0.00			0.00	150.00	0.00	12.00	18.00	0.00	0.00
24	90189012	STETHOSCOPE ASC		1		0.00			0.00	185.00	0.00	12.00	22.20	0.00	0.00
25	9019	STYLET 4.0		1		0.00			0.00	275.00	0.00	12.00	33.00	0.00	0.00
26	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
27	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	0.00
28	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	0.00
29	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	0.00
30	998812	Add FREIGHT CHARGES				0.00			0.00	2115.00	0.00	18.00	380.70	0.00	0.00
													TOTAL		10715.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	150.00	0.00	0.00	7.50	0.00	7.50	30	DIS AMT. 0.00
IGST 12.00%	14875.00	0.00	0.00	1785.00	0.00	1785.00	774	IGST PAYBLE 2319.18
IGST 18.00%	2926.00	0.00	0.00	526.68	0.00	526.68		PAYBLE 0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off -0.18
TOTAL	17951.00	0.00	0.00	2319.18	0.00	2319.18		CR/DR NOTE 0.00

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

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FOR ANIL PHARMA

Stock/No. of Boxes Received *3 box received*
Subject to Physical Check *Islay Nakh*
Name/Employer Code *Naval Gund*
Centre Name *101/10/11*
Date/Time *14/03/2024*
Signature *M. N...*

Authorised Signatory



Grand Total
20270.00