



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

Invoice No	A002098	Bill No.	A002098
Invoice Date	20-03-2024	L.R. Date	20-03-2024
P.O. No.	25689-2	Cases	5
P.O. Date	19-03-2024	Due Date	18-07-2024

DIALYSIS UNIT, TALUKA HOSPITAL
 SAVANUR ROAD, SHIGGAON State - 29
 KARNATKA - 581205
 PHONE : 9113647411

SHIPPED TO
 Name :- TALUKA HOSPITAL
 Address:- DIALYSIS UNIT, TALUKA HOSPITAL
 SAVANUR ROAD, SHIGGAON
 KARNATKA - 581205
 NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Am
1	6210	BUFFANT CAP		500	0.00	0FK24		12/26	0.00	0.90	0.00	5.00	22.50	0.00	0.00
2	30059090	CATHERIZATION OFF KIT		50	0.00	ONK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00	0.00
3	30059090	CATHERIZATION ON KIT		50	0.00	ONK24		12/26	0.00	28.00	0.00	12.00	168.00	0.00	0.00
4	9025	DIGITAL THERMOMETER		2	0.00				0.00	75.00	0.00	18.00	27.00	0.00	0.00
5	4015	EXAM GLOVES (M)		25	0.00				0.00	230.00	0.00	12.00	690.00	0.00	0.00
6	63079090	FACE MASK 3 PLY EARLOOP BLUE		500	0.00				0.00	1.50	0.00	5.00	37.50	0.00	0.00
7	30059040	FITSULA OFF KIT		400	0.00				0.00	7.00	0.00	12.00	336.00	0.00	0.00
8	30059040	FITSULA ON-KIT		400	0.00				0.00	7.00	0.00	12.00	336.00	0.00	0.00
9	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2	0.00	68812023		11/28	0.00	195.00	0.00	12.00	168.00	0.00	0.00
10	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8	0.00	68012023		11/28	0.00	175.00	0.00	12.00	168.00	0.00	0.00
11	30049091	INJ ASTHALIN RESPULES		40	0.00	L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	0.00
12	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50	0.00	VT73		11/25	0.00	5.10	0.00	12.00	30.60	0.00	0.00
13	3004	INJ BUDICORT/BUDECEL RESPULES		20	0.00	231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	0.00
14	30049079	INJ DYTOR 2ML (TORSELAX)		20	0.00	MN233408		11/25	0.00	11.00	0.00	12.00	26.40	0.00	0.00
15	3004	INJ HYDROCORTISONE 100MG (EFFCO		50	0.00	23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	0.00
16	3004	INJ PANTAPROZOLE 40MG		25	0.00	W552		9/25	0.00	14.30	0.00	12.00	42.90	0.00	0.00
17	30049039	INJ REVIL		50	0.00	HCR23027		8/25	0.00	3.30	0.00	12.00	19.80	0.00	0.00
18	9018	IV SET-ECO		400	0.00			12/26	0.00	6.50	0.00	12.00	312.00	0.00	0.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST									
		IGST 5.00%	0.00	0.00	118.75	0.00									
		IGST 12.00%	0.00	0.00	2413.86	2413.86									
		IGST 18.00%	0.00	0.00	27.00	27.00									
		IGST 28 %	0.00	0.00	0.00	0.00									
TOTAL					22640.50	2559.61									

Rs. Thirty Nine Thousand Eight Only

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

Received on
 24/3/24. 3.15 PM
 Stock/No. of Boxes Received : 5 Box
 Subject to Physical Check
 Name/Employee Code : Padma SS
 Centre Name : Taluk Hospital
 Date/Time : 24/3/24 3.15 PM
 Signature : Padma SS

Continue



ANIL PHARMA

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DL No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
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GST INVOICE

Original for Buyer

Invoice No	A002098	Bill No.	A002098
Invoice Date	20-03-2024	L.R. Date	20-03-2024
P.O. No.	25689-2	Cases	5
P.O. Date	19-03-2024	Due Date	18-07-2024

BILL TO :
DDCC TALUKA HOSPITAL SHIGGAON
DIALYSIS UNIT TALUKA HOSPITAL
SAVANUR ROAD SHIGGAON SURE 29
KARNATAKA - 581205
PHONE : 9113647411

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT TALUKA HOSPITAL
SAVANUR ROAD SHIGGAON
KARNATAKA - 581205
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	90192010	OXYGEN MASK ADULT		3		OXYMA1122		10/26	0.00	40.00	0.00	12.00	14.40	0.00	22640.50
20	30059060	PAPER TAPE 2" 9.1MTR		36		MST-231111-2		10/26	0.00	46.60	0.00	12.00	201.31	0.00	120.00
21	30049087	POVINANZ M/B POWDER		15		NO142108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	1677.50
22	9018	PULSE OXYMETER		2					0.00	950.00	0.00	12.00	28.00	0.00	225.00
23	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	1900.00
24	3901	SHOE COVER		2					0.00	1.95	0.00	18.00	175.50	0.00	750.00
25	90189012	STETHSCOPE ASC		50					0.00	185.00	0.00	12.00	44.40	0.00	975.00
26	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	370.00
27	4015	TAB BIOCECTAMOL 500MG		10					0.00	16.00	0.00	12.00	96.00	0.00	800.00
28	30049069	VACCUTAINER EDTA		100		CP1V1513		10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
29	9018	VACCUTAINER PLAIN		100					0.00	6.50	0.00	12.00	72.00	0.00	600.00
30	9018	Add FREIGHT CHARGES		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
31	999912			100					0.00	3240.00	0.00	18.00	583.20	0.00	3240.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST		Total Items :-	31	Total Qty :-	3465	DIS AMT.	0.00	IGST PAYABLE	4264.82
		2375.00	0.00	0.00	118.75	118.75	3360.37								
		28003.10	0.00	0.00	3360.37	3360.37	785.70								
		4365.00	0.00	0.00	785.70	785.70	0.00								
		0.00	0.00	0.00	0.00	0.00	0.00								
TOTAL		34743.10	0.00	0.00	4264.82	4264.82									

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

Stock/No. of Boxes Received 5 BOX
Subject to Physical Check
Name/Employee Code Pankaj S S
Centre Name Anil Pharma
Date/Time 20/03/2024 15:30
Signature Pankaj S S M N

FOR ANIL PHARMA
Authorised Signatory

Grand Total
39008.00

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