



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL No 20B-137393 \ 21B-137394
GSTIN 07AAPP6291A1ZR
E-Mail anilpharma1997@gmail.com

GST INVOICE

Duplicate for Transporter

Invoice No	A001777	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24983	Cases	8
P.O. Date	24-01-2024	Due Date	01-05-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO :-			
STATION :- 29-KARNATAKA			

BILL TO :
DCCG DISTRICT HOSPITAL HAVERI
DIALYSIS UNIT, DISTRICT HOSPITAL
HAVERI, KARNATAKA - 581110 Dist. 29
PHONE 9113647411

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address :- HAVERI, KARNATAKA - 581110
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	3005	MICROPORE 2"		120		2310151		9/29	0.00	46.60	0.00	12.00	6.21.04	0.00	36600.50
20	90150010	OXYGEN MASK ADULT 4		5		03MA112		10/26	0.00	40.00	0.00	12.00	24.00	0.00	5592.00
21	30049087	POVINANZ M/B POWDER		40		NO130000		7/26	0.00	15.00	0.00	12.00	72.00	0.00	200.00
22	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	600.00
23	90180012	STETHOSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	1500.00
24	4015	SURGICARE GLOVES 7NO		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
25	4015	TAB BIDGETAMOL 500MG		20		OPV1513		10/25	0.00	9.50	0.00	12.00	22.80	0.00	190.00
26	30049088	VACCUTAINER EDTA		100					0.00	6.00	0.00	12.00	72.00	0.00	800.00
27	9018	VACCUTAINER PLAIN		100					0.00	5.50	0.00	12.00	66.00	0.00	550.00
28	9018	Add FREIGHT CHARGES		100					0.00	4.79	0.00	18.00	86.20	0.00	4790.00
29	998812														
CLASS			TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL ITEMS	29	Total Qty	2318	DIS AMT	52592.50	IGST PAYABLE	6525.20
IGST 5.00%			1175.00	0.00	0.00	58.75	58.75								0.0
IGST 12.00%			46477.50	0.00	0.00	5577.30	5577.30								0.0
IGST 18.00%			4940.00	0.00	0.00	889.20	889.20								0.0
IGST 28 %			0.00	0.00	0.00	0.00	0.00								0.0
TOTAL			52592.50	0.00	0.00	6525.25	6525.25								0.2

Rs. Fifty Thousand One Hundred Eighteen Only

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

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 DELHI Jurisdiction only.

Received on 8/2/24
District Head Haveri
Nitika Ramankar

FOR ANIL PHARMA

Authorized Signatory

Grand Total

59118.00



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
DL.No : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001777	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24983	Cases	8
P.O. Date	24-01-2024	Due Date	01-06-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :- 29-KARNATAKA			

Duplicate for Transporter

BILL TO :
CCDC DISTRICT HOSPITAL HAVERI
DIALYSIS UNIT, DISTRICT HOSPITAL
HAVERI, KARNATAKA - 581110 Sufe - 29
PHONE 9113647411

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, DISTRICT HOSPITAL
HAVERI, KARNATAKA - 581110
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount					
1	9025	BLUE PUNCTURE 10LTR	9	10					0.00	240.00	0.00	12.00	288.00	0.00	240.00					
2	3005	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00					
3	4015	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50					
4	9018	EXAM GLOVES (M)		65		0.00			0.00	230.00	0.00	12.00	179.40	0.00	14950.00					
5	9018	HYPODERMIC STERILE SYRINGE 5ML		5		51210023		11/27	0.00	195.00	0.00	12.00	117.00	0.00	975.00					
6	9018	HYPODERMIC STERILE SYRINGE 10M		20		51310023		9/28	0.00	175.00	0.00	12.00	420.00	0.00	3500.00					
7	3004	INJ ADRENALINE 1*50(R)		1		AD-105		9/24	0.00	245.00	0.00	12.00	29.40	0.00	245.00					
8	3004	INJ BIOGETAMOL (PYREMOL) 2ML 1		200		09G011		6/25	0.00	5.10	0.00	12.00	122.40	0.00	1020.00					
9	3004	INJ BUDICORT/BUDECEL RESPULES		60		RES3000		3/25	0.00	16.30	0.00	12.00	117.36	0.00	978.00					
10	3004	INJ BUSCOGAST 1*50	49	50		MR23234A		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00					
11	30049039	INJ CALCIUM GLOCONATE 10ML 1*5	(46)	1		CG-344		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00					
12	30049079	INJ DYTOR 2ML (TORSELAX)		50		MR23275A		9/25	0.00	11.00	0.00	12.00	66.00	0.00	550.00					
13	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-300		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00					
14	3004	INJ HYDROCOTISONE 100MG (EFFCO		50		MR23304C		10/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00					
15	3004	INJ PANTAPROZOLE 40NG		100		MR23305B		10/25	0.00	14.30	0.00	12.00	171.60	0.00	1430.00					
16	30049039	INJ REVIL		200		YAS32		8/25	0.00	3.30	0.00	12.00	79.20	0.00	650.00					
17	3004	INJ S.B.C 10ML 1*50 (R)		1		SB-280		5/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00					
18	9018	IV SET-ECO		1000		HCR43025		11/26	0.00	6.50	0.00	12.00	780.00	0.00	6500.00					
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT	IGST PAYBLE	PAYBLE	CRDR NOTE
IGST 5.00%													1175.00	0.00	58.75	58.75				
IGST 12.00%													35275.50	0.00	4233.06	4233.06				
IGST 18.00%													150.00	0.00	27.00	27.00				
IGST 28.00%													0.00	0.00	0.00	0.00				
TOTAL													36600.50	0.00	4318.81	4318.81				

Rs. Fifty Nine Thousand One Hundred Eighteen Only

MSQ

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to DELHI Jurisdiction only.
Bills not paid due date will attract 24% interest.

Received on 8/1/24
Nalpa Ramankar of
District Hospital Haveri
9844782468

FOR ANIL PHARMA

Authorized Signatory



Continue Page... 2