

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

Invoice No	A001780	Bill No.	
Invoice Date	02-02-2024	L.R. Date	02-02-2024
P.O. No.	24988	Cases	4
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 :
DCDC DISTRICT GOVT HOSPITAL BAGALKOTE
DIALYSIS UNIT, DISTRICT GOVT HOSPITAL
NAVANAGAR, VIDYAGIRI, BAGALKOTE State - 29
KARNATAKA - 587102
PHONE : 8722339951

SHIPPED TO
Name :-
Address :-
DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT GOVT. HOSPITAL
NAVANAGAR, VIDYAGIRI, BAGALKOTE
KARNATAKA - 587102
NUMBER :- 8722339951

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		10					0.00	240.00	0.00	12.00	288.00	0.00	2400.00	
2	9025	DIGITAL THERMOMETER		2		0.00			0.00	75.00	0.00	18.00	27.00	0.00	150.00	
3	3005	DYNAPLAST		5		0.00			0.00	149.50	0.00	12.00	89.70	0.00	747.50	
4	4015	EXAM GLOVES (M)		30		0.00			0.00	230.00	0.00	12.00	828.00	0.00	6900.00	
5	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	3		51210023		11/27	0.00	195.00	0.00	12.00	70.20	0.00	585.00	
6	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	16		51310023		9/28	0.00	175.00	0.00	12.00	336.00	0.00	2800.00	
7	9018	IV SET-ECO		800		HCR23025		11/26	0.00	6.50	0.00	12.00	624.00	0.00	5200.00	
8	3005	MICROPORE 2"		96		2312223		11/26	0.00	46.60	0.00	12.00	536.83	0.00	4473.60	
9	90192010	OXYGEN MASK ADULT		5		OXMA1122		10/26	0.00	40.00	0.00	12.00	24.00	0.00	200.00	
10	30049087	POVINANZ M/B POWDER		30		N01300500		7/26	0.00	15.00	0.00	12.00	54.00	0.00	450.00	
11	9018	SHARP CONTAINER PLASTIC 3LTR		10					0.00	150.00	0.00	12.00	180.00	0.00	1500.00	
12	90189012	STETHSCOPE ASC		2					0.00	185.00	0.00	12.00	44.40	0.00	370.00	
13	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00	
14	4015	SURGICARE GLOVES 6.50 NO	1*25	50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00	
15	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00	
16	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00	
17	9956812	ADD FREIGHT CHARGES		100		0.00			0.00	2835.00	0.00	18.00	510.30	0.00	2835.00	
CLASS													TOTAL	DIS AMT.	Value	Amount
IGST 5.00%													0.00		0.00	
IGST 12.00%													28376.10	0.00	3405.13	3942.43
IGST 18.00%													2985.00	0.00	537.30	0.00
IGST 28 %													0.00	0.00	0.00	0.47
TOTAL													31361.10	0.00	3942.43	0.00

Rs. Thirty Five Thousand Three Hundred Four Only

FOR ANIL PHARMA

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

Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
M. No. :
4.30 PM

Authorised Signatory



Grand Total
35304.00

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.