



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	A002017	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25300	Cases	2
P.O. Date	05-03-2024	Due Date	10-07-2024

Original for Buyer

BILL TO :
DCDC TALUKA HOSPITAL SAVANUR
DIALYSIS UNIT, TALUKA HOSPITAL
LAKSHAR BAZAAR , SAVANUR State : 29
KARNATKA - 581118
PHONE. : 9113647411

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

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA HOSPITAL
LAKSHAR BAZAAR , SAVANUR
KARNATKA - 581118
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	90189022	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	3005	DYNAPLAST		2					0.00	149.50	0.00	12.00	35.88	0.00	299.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		51210023		11/27	0.00	195.00	0.00	12.00	46.80	0.00	390.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	8		68012023		11/28	0.00	175.00	0.00	12.00	168.00	0.00	1400.00
6	30049099	INJ ADRASCOT 1ML (ADRENALINE)		50		L1602301A		3/25	0.00	4.90	0.00	12.00	29.40	0.00	245.00
7	30049099	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00
8	3004	INJ BIOCETAMOL (PYREMOL) 2ML 1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00
9	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00
10	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
11	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
12	3004	INJ HYDROCORTISONE 100MG (EFFCO		50		23GL16Z		11/25	0.00	23.50	0.00	5.00	58.75	0.00	1175.00
13	3004	INJ PANTAPROZOLE 40MG		25		23GJ16D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50
14	30049039	INJ REVIL	1*50	50		W532		8/25	0.00	3.30	0.00	12.00	19.80	0.00	165.00
15	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		SB-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	305.00
16	9018	IV SET-ECO		400		HCR23027		12/26	0.00	6.50	0.00	12.00	312.00	0.00	2600.00
17	9019	NEBULIZER MACHINE		1		0.00			0.00	920.00	0.00	12.00	110.40	0.00	920.00
18	90192010	OXYGEN MASK ADULT		3		OXMA1122		10/26	0.00	40.00	0.00	12.00	14.40	0.00	120.00
													TOTAL	11379.50	

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	58.75
IGST 12.00%	10204.50	0.00	0.00	1224.54	0.00	1224.54
IGST 18.00%	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
TOTAL	11379.50	0.00	0.00	1283.29	0.00	1283.29

TOTAL 11379.50
DIS AMT. 0.00
IGST PAYBLE 1283.29
PAYBLE 0.00
CR/DR NOTE 0.00

Rs. Twenty Two Thousand Nine Hundred Sixty Eight 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

Authorised Signatory

Stock/No. of Boxes Received 7200
Subject to Physical Check
Name/Employee Code Pragna M.H.
Centre Name Savanur
Date 10/11/24
M No 8151842130

Continue Page..



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

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P.O. No.	25300	Cases	2
P.O. Date	05-03-2024	Due Date	10-07-2024

BILL TO :
DCDC TALUKA HOSPITAL SAVANUR
DIALYSIS UNIT, TALUKA HOSPITAL
LAKSHAR BAZAAR , SAVANUR State : 29
KARNATKA - 581118
PHONE : 9113647411

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

SHIPPED TO
Name :- TALUKA HOSPITAL
DIALYSIS UNIT, TALUKA HOSPITAL
Address:- LAKSHAR BAZAAR , SAVANUR
KARNATKA - 581118
NUMBER :- 9113647411

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
													TOTAL		11379.50
19	3005906	PAPER TAPE 2" 9.1MTR		36		MST-231111-2		10/26	0.00	46.60	0.00	12.00	201.31	0.00	1677.60
20	3004908	POVINANZ M/B POWDER		15		NO140108		12/26	0.00	15.00	0.00	12.00	27.00	0.00	225.00
21	9018	PULSE OXYMETER		1		0.00			0.00	950.00	0.00	12.00	114.00	0.00	950.00
22	9018	SHARP CONTAINER PLASTIC 3LTR		6		0.00			0.00	150.00	0.00	12.00	108.00	0.00	900.00
23	90189012	STETHSCOPE ASC		2		0.00			0.00	185.00	0.00	12.00	44.40	0.00	370.00
24	4015	SURGICARE GLOVES 7NO		50		0.00			0.00	16.00	0.00	12.00	96.00	0.00	800.00
25	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
26	30049069	TAB BIOCETAMOL 500MG		10		CPTV1513	12/22	10/25	0.00	9.50	0.00	12.00	11.40	0.00	95.00
27	9018	VACCUTAINER EDTA		100		0.00			0.00	6.00	0.00	12.00	72.00	0.00	600.00
28	9018	VACCUTAINER PLAIN		100		0.00			0.00	5.50	0.00	12.00	66.00	0.00	550.00
29	996812	Add FREIGHT CHARGES							0.00	2120.00	0.00	18.00	381.60	0.00	2120.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	DIS AMT.	IGST PAYBLE	PAYBLE	Round off	CR/DR NOTE
IGST 5.00%	1175.00	0.00	0.00	58.75	0.00	29	1080	0.00	2501.00	0.00	-0.10	0.00
IGST 12.00%	17172.10	0.00	0.00	2060.65	0.00							0.00
IGST 18.00%	2120.00	0.00	0.00	381.60	0.00							0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00							0.00
TOTAL	20467.10	0.00	0.00	2501.00	0.00							0.00

Rs. Twenty Two Thousand Nine Hundred Sixty Eight Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN 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.
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All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Stock/No. of Boxes Received 2 BX
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 10/03/2024, 11:00 AM
Signature M. No. 815184150

Grand Total
22968.00