



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 208-137393\21B-137394
GSTIN : 07AAPPG6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Page No : 2

Original for Buyer

Invoice No	A002012	Bill No.	
Invoice Date	12-03-2024	L.R. Date	12-03-2024
P.O. No.	25324	Cases	2
P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-			
E-WAY BILL NO :-			
VEHICLE NO. :-			
STATION :-	29-KARNATAKA		

BILL TO :
DCCD TALUKA HOSPITAL BADAMI
DIALYSIS UNIT TALUKA GOVERNMENT HOSPITAL
BADAMI, KARNATAKA - 587201 Ssnr. 28
PHONE : 8722339951

SHIPPED TO
Name :- TALUKA HOSPITAL
Address:- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
NUMBER :- 8722339951

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
19	30049038	INJ REVIL	1*50	50		WESZ		8/25	0.00	3.30	0.00	12.00	19.80	0.00	9205.00
20	3004	INJ S.B.C 10ML 1*50 (R)	1*50	1		88-282		11/25	0.00	305.00	0.00	12.00	36.60	0.00	165.00
21	9018	TV SET-ECCO		150		HCR23027		12/26	0.00	6.50	0.00	12.00	117.00	0.00	305.00
22	3005	MICROPORE 2"		18		2312223		11/26	0.00	46.60	0.00	12.00	100.66	0.00	975.00
23	9018	NEEDLE CUTTER 3LTR		1		OXMA1122		10/26	0.00	2300.00	0.00	12.00	276.00	0.00	838.80
24	90192010	OXYGEN MASK ADULT		2		NOI-40108		12/26	0.00	40.00	0.00	12.00	9.60	0.00	80.00
25	30049087	POVINANZ M/B POWDER		5					0.00	15.00	0.00	12.00	9.00	0.00	75.00
26	9018	PULSE OXYMETER		1					0.00	950.00	0.00	12.00	90.00	0.00	950.00
27	9018	SHARP CONTAINER PLASTIC 3LTR		5					0.00	150.00	0.00	12.00	90.00	0.00	750.00
28	90189012	STETHSCOPE ASC		1					0.00	185.00	0.00	12.00	22.20	0.00	185.00
29	4015	SURGICARE GLOVES 6.50 NO	1*25	50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
30	4015	SURGICARE GLOVES 7.5		50					0.00	16.00	0.00	12.00	96.00	0.00	800.00
31	30049078	TAB ARKAMIN (CLODICT)		50					0.00	26.00	0.00	12.00	31.20	0.00	800.00
32	999812	ADD FREIGHT CHARGES		10		ZSLT1604		11/26	0.00	2260.00	0.00	18.00	406.80	0.00	2260.00
TOTAL													19948.80	2468.18	2468.18

OUR BANK DETAILS AS :-

Bank Name : UJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : ZZ071200400000335
IFSC Code : UJVN0002207

FOR ANIL PHARMA

DIS AMT. 0.00
IGST PAYBLE 2468.18
PAYBLE 0.00
Round off 0.02
CRDR NOTE 0.00

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 Jurisdiction only.

Stock No. of Boxes Received
Subject to Physical Check
Ma Anil Pharma Singh and P. K. S. Sood
Centre Name : SHLOHAT
Date Time : 20/03/2024 1:20 pm
Sd/-

Grand Total
22417.00



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
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P.O. Date	05-03-2024	Due Date	10-07-2024
Transport :-	E-WAY BILL NO :-		
VEHICLE NO. :-	STATION :- 29-KARNATAKA		

Original for Buyer
BILL TO :
DGDG TALUKA HOSPITAL BADAMI
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITAL
BADAMI, KARNATAKA - 587201 State 29
PHONE : 8722339951

SHIPPED TO
Name :- TALUKA HOSPITAL
Address :- DIALYSIS UNIT, TALUKA GOVT. HOSPITAL
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		5					0.00	240.00	0.00	12.00	144.00	0.00	1200.00					
2	9018	DIAL CHECK-AMEROID SPHYG (BP)		2		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	4015	EXAM GLOVES (M)		10					0.00	230.00	0.00	12.00	276.00	0.00	2300.00					
5	9018	HYPODERMIC STERILE SYRINGE 5ML		1		51210023		11/27	0.00	195.00	0.00	12.00	23.40	0.00	195.00					
6	9018	HYPODERMIC STERILE SYRINGE 10M		3		68012023		11/28	0.00	175.00	0.00	12.00	63.00	0.00	525.00					
7	30049091	INJ ASTHALIN RESPULES		40		L830917		8/26	0.00	6.30	0.00	12.00	30.24	0.00	252.00					
8	3004	INJ ATROPINE SULPHATE 1ML*100		1		AT-171		6/25	0.00	288.00	0.00	5.00	14.40	0.00	288.00					
9	3004	INJ BIOCETAMOL (PYREMOL) 2ML.1		50		W723		11/25	0.00	5.10	0.00	12.00	30.60	0.00	255.00					
10	3004	INJ BUDICORT/BUDECEL RESPULES		20		231090		9/25	0.00	16.30	0.00	12.00	39.12	0.00	326.00					
11	3004	INJ BUSCOGAST 1*50		50		MN2323AA		8/25	0.00	9.90	0.00	12.00	59.40	0.00	495.00					
12	30049038	INJ CALCIUM GLOCONATE 10ML.1*5		1		CG-384		8/25	0.00	290.00	0.00	12.00	34.80	0.00	290.00					
13	30049099	INJ ETOPHYLINE & THEOPHYLINE 1		1		RE-92		10/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00					
14	3004	INJ FRUSAMIDE 1*50 (R) / LASI		1		FM-125		9/25	0.00	165.00	0.00	12.00	19.80	0.00	165.00					
15	3004	INJ HYDROCORTISONE 100MG (EFFECO		25		23GL16Z		11/25	0.00	23.50	0.00	5.00	29.38	0.00	587.50					
16	30043913	INJ MEPEDEX (DEXA)		50		MN2323BE		8/25	0.00	7.00	0.00	12.00	42.00	0.00	350.00					
17	30049069	INJ ONDION (EMESET)		50		MN23337C		11/25	0.00	4.80	0.00	12.00	28.80	0.00	240.00					
18	3004	INJ PANTAPROZOLE 40MG		25		23GL19D		9/25	0.00	14.30	0.00	12.00	42.90	0.00	357.50					
CLASS													TOTAL	DISCOUNT	IGST	TOTAL IGST	DIS AMT	IGST PAYBLE	CRDR NOTE	Amount
IGST 5.00%													875.50	0.00	43.78	43.78	0.00	0.00		0.00
IGST 12.00%													8329.50	0.00	999.54	999.54	0.00	1043.32		1043.32
IGST 18.00%													0.00	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		0.00
TOTAL													9205.00	0.00	1043.32	1043.32	0.00	0.00		9205.00

Rs. Twenty Two Thousand Four Hundred Seventeen Only
MSG:

Terms & Conditions

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FOR ANIL PHARMA

Authorised Signatory **2 BOK**

Block/No. of Invoices reserved
Subject to Physical
Name/Emp/As Code
Centre Name
Date/Time
Signature

Continue Page.. 2