

07AAPP6291A1ZR

## TAX INVOICE

Original Copy

## Anil Pharma

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033

Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/1925  
Date of Invoice : 16-11-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 28664

Transport : DELHIVERY PRIVATE LIMITED  
Vehicle No. :  
Station : SIRSI  
E-Way Bill No. : 731477553033  
PO DATE : 09-11-2024

**Billed to :**

DCDC GOVT. GENERAL HOSPITAL SIRSI  
DIALYSIS UNIT , TALUKA HOSPITAL  
CHURCH ROAD , SIRSI  
KARNATAKA - 581401

Party Mobile No : 9448080706  
GSTIN / UIN :  
D.L. No. :

**Shipped to :**

DCDC GOVT. GENERAL HOSPITAL SIRSI  
DIALYSIS UNIT , TALUKA HOSPITAL  
CHURCH ROAD , SIRSI  
KARNATAKA - 581401

Party Mobile No : 9448080706  
GSTIN / UIN :  
D.L. No. :

SIRSI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1	0		BLOOD SPILL KIT	90189029			0.00	1,850.00	0.00%	12%	2,072.00
2	2	0	1*50	HIV Kit	30029090	OHIV-01240	Jul-2026	0.00	2,600.00	0.00%	5%	5,460.00
3	2	0	1*50	Hcv Kit	30029090	OHCV-01240	Jul-2026	0.00	2,650.00	0.00%	5%	5,565.00
4	2	0	1*50	HBSAG Kit	30029090	OHBS-01240	Jul-2026	0.00	550.00	0.00%	5%	1,155.00
5	300	0		Disposable Apron	392490			0.00	8.00	0.00%	18%	2,832.00

Total 17,084.00

307.00 0.00

Grand Total ₹ 17,084.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,850.000	222.000	222.000
5%	11,600.000	580.000	580.000
18%	2,400.000	432.000	432.000
<b>Total</b>	<b>15,850.000</b>	<b>1,234.000</b>	<b>1,234.000</b>

Rupees Seventeen Thousand Eighty Four Only

Bank Details : UJJIVAN SMALL FINANCE BANK, A/c : 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma  
Authorised Signatory