

4 Box

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/24-25/1886
Date of Invoice : 16-11-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 28533
Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : KARWAR
E-Way Bill No. : 771477515709
PO DATE : 07-11-2024

Billed to :
DCDC DISTRICT CIVIL HOSPITAL KARWAR
DIALYSIS UNIT, DISTRICT HOSPITAL
KARWAR , KARNATAKA - 581301
Shipped to :
DCDC DISTRICT CIVIL HOSPITAL KARWAR
DIALYSIS UNIT, DISTRICT HOSPITAL
KARWAR , KARNATAKA - 581301

Party Mobile No : 8746959190
GSTIN / UIN :
D.L. No. :
Party Mobile No : 8746959190
GSTIN / UIN :
D.L. No. :

KARWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	7,280.00
2	500	0		Fistula Needle 16G	901839	24110601	Oct-2027	0.00	11.00	0.00%	12%	6,160.00
3	500	0		Fistula Needle 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	6,160.00
4	10	0		G Plast	90189099	2410BD0	Sep-2029	0.00	68.00	0.00%	12%	761.60
5	10	0		Blue Puncture 10 Ltr	90189029			0.00	240.00	0.00%	12%	2,688.00
6	20	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	3,360.00
7	500	0		Fistula On Kit	30059040			0.00	7.00	0.00%	12%	3,920.00
8	1	0		Betadine solun 5% Iotaion nanz	30049087	.N0140791	Jun-2026	800.00	390.00	0.00%	12%	436.80
9	500	0		Face Mask Non Wovwn	63079090			0.00	1.50	0.00%	5%	787.50
10	1	0		NEBULISER MASK PEDIA	901920	G221240514	Nov-2027	430.00	130.00	0.00%	12%	145.60
11	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	1,960.00
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,607.80

Total 36,267.30
Less : Rounded Off (-) 0.30

3,052.00 0.00

Grand Total ₹ 36,267.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	29,350.000	3,522.000	3,522.000
5%	750.000	37.500	37.500
18%	2,210.000	397.800	397.800
Total	32,310.000	3,957.300	3,957.300

Rupees Thirty Six Thousand Two Hundred Sixty Seven Only

Bank Details : UJJIVAN SMALL FINANCE BANK, A/c : 2207320040000335; IFSC : UJVN03

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Stock/No. of Boxes Received H. 60X
 Subject to Physical Check
 Subject to Physical Check
 Name/Employee Code D/03306
 Centre Name DCDC KARWAR
 Date/Time 23/11/24
 Signature [Signature]
 M. No. 8217396401

For Anil Pharma

Authorised Signatory

