

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original

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/24-25/1880
 Date of Invoice : 16-11-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 28543

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 07-11-2024

Billed to :
 DCDC TALUKA HOSPITAL TALIKOTI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , TALIKOTI
 KARNATKA - 586214

Shipped to :
 DCDC TALUKA HOSPITAL TALIKOTI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , TALIKOTI
 KARNATKA - 586214



Party Mobile No : 7406820897
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 9148994109
 GSTIN / UIN :
 D.L. No. :

TALIKOTI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0	✓	IV SET-ECO	90183990	.aiv54101	Jul-2027	0.00	6.50	0.00%	12%	3,640.00
2	500	0	✓	Fistula Needle 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	6,160.00
3	300	0	✓	SHOE COVER	39249090			0.00	1.95	0.00%	18%	690.30
4	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	31006024	May-2029	0.00	175.00	0.00%	12%	1,176.00
5	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
6	50	0	✓	Inj Avil (Revil)	30049039	M.259	Jun-2026	0.00	3.30	0.00%	12%	184.80
7	50	0	✓	INJ PYREMOL 2ML	30049062	GFP0676	Jun-2026	0.00	5.10	0.00%	12%	285.60
8	50	0	X	Inj Deriph Etophyline & Theoph	30049099	FF-204	May-2026	0.00	4.60	0.00%	12%	257.60
9	50	0	X	Inj Emset	30049069	MN24168A	Aug-2026	0.00	4.80	0.00%	12%	268.80
10	36	0	✓	PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	1,878.91
11	500	0	✓	NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
12	50	0	X	Inj Pantaprozole 40Mg	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	800.80
13	50	0	X	Inj Hydrocotisone (InjEffcoli	30043200	.N24113c	Jun-2026	40.70	23.50	0.00%	5%	1,233.75
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,035.50

Total 25,873.86

Add : Rounded Off (+)

0.14

2,144.00 0.00

Grand Total ₹ 25,874.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	13,472.600	1,616.712	1,616.712
18%	2,310.000	415.800	415.800
5%	7,675.000	383.750	383.750
Total	23,457.600	2,416.262	2,416.262

Stock/No. of Boxes Received 20
 Subject to Physical Check 20
 Name/Employee Code DC03776
 Centre Name T.H. Talikoti
 Date/Time 23.11.24
 Signature L.S. Nagarkar M. No. 9148994109

Rupees Twenty Five Thousand Eight Hundred Seventy Four Only

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

Terms & Conditions

E.& 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 :

Authorised Signatory

