

1 Box
Original Copy

TAX INVOICE

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/24-25/1837
Date of Invoice : 14-11-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 28499

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

Billed to :

DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

Shipped to :

DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT , TALUKA HOSPITAL
TANGADAGI ROAD , DIST - VIJAYAPURA
MUDDEBIHAL , KARNATAKA - 586212

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

Party Mobile No : 7349376576
GSTIN / UIN :
D.L. No. :

MUDDEBIHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0		BP CUFF DOUBLE CONNECTOR	90184100			0.00	700.00	0.00%	12%	1,568.00
2	4	0		Cotton Roll	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	515.20
3	500	0		Fistula Needle 17G	90183290	24102501	Nov-2027	0.00	11.00	0.00%	12%	6,160.00
4	300	0		TRANSDUCER PROTECTOR	90183930			0.00	5.00	0.00%	12%	1,680.00
5	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,132.80



Stock/No. of Boxes Received 1 Box
Subject to Physical Check 1 Box
Name/Employee Code ...
Centre Name ...
Date/Time ... 14/11/2024 Time - 4-50pm
Signature ... M. No. 7349376576

Total 11,056.00

806.00 0.00

Grand Total ₹ 11,056.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	8,860.000	1,063.200	1,063.200
18%	960.000	172.800	172.800
Total	9,820.000	1,236.000	1,236.000

Rupees Eleven Thousand Fifty Six Only

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

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 :

For Anil Pharma
Authorised Signatory