

## 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/24-25/1190  
Date of Invoice : 10-09-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 27436

Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 04-09-2024

**Billed to :**  
DCDC TALUKA HOSPITAL BAILHONGAL  
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL D

**Shipped to :**  
DCDC TALUKA HOSPITAL BAILHONGAL  
DIALYSIS UNIT, TALUKA HOSPITAL  
DEV LAPUR ROAD , BAILHONGAL  
KARNATKA - 591102

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

Party Mobile No : 8618706258  
GSTIN / UIN :  
D.L. No. :

BAILHONGAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	300	0		3WAY STOP COCK(UNICOT)	90183290			0.00	8.50	0.00%	12%	2,856.00
2	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
3	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	2	0		Povinz Sol 5% 2 Ltr	30049087	N0140711	Jun-2026	800.00	390.00	0.00%	12%	873.60
7	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
8	4	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	515.20
9	4	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	739.20
10	18	0		PAPER TAPE 2" 9.1MTR	30059060	M57211111	Oct-2026	0.00	46.60	0.00%	12%	939.46
11	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,188.90

Stock/No. of Boxes Received .....

Subject to Physical Check

Name/Employee Code ..... Sunita N.

Centre Name ..... Bailhongal.

Date/Time ..... 17/9/24 ..... 2:40 pm

Signature ..... M. No. ....

Total 21,761.66

Add : Rounded Off (+)

0.34

1,980.00 Grand Total 21,762.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	10,678.800	1,281.456	1,281.456
5%	7,250.000	362.500	362.500
18%	1,855.000	333.900	333.900
<b>Total</b>	<b>19,783.800</b>	<b>1,977.856</b>	<b>1,977.856</b>

Rupees Twenty One Thousand Seven Hundred Sixty Two Only

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

Terms &amp; Conditions

E.&amp; 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

