

GSTIN : 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/24-25/936
Date of Invoice : 08-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27068

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :

DCDC TALUKA HOSPITAL KHANAPUR
DIALYSIS UNIT , TALUKA HOSPITAL
STATION RAOD, DIST - BELGAUM
KHANAPUR , KARNATKA - 591302

Party Mobile No : 8618706261
GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC TALUKA HOSPITAL KHANAPUR
DIALYSIS UNIT , TALUKA HOSPITAL
STATION RAOD, DIST - BELGAUM
KHANAPUR , KARNATKA - 591302

Party Mobile No : 8618706261
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KHANAPUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	728.00
2	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
3	50	0	SURGI	SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
4	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
5	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
6	10	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	168.00
7	30	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	940.80
8	3	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	94.08
9	2	0		Povinzan Sol 5% 2 Ltr	30049087	N0140563	May-2026	800.00	390.00	0.00%	12%	873.60
10	2	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	334.88
11	4	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	672.00
12	4	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	12%	1,075.20
13	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
14	200	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	460.20
15	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
16	2	0		OXYGEN MASK (ADULT)	901920	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
17	100	0		Vaccutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
18	100	0		Vaccutainer Plain	90183990			13.50	6.00	0.00%	12%	672.00
19	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	392.00
20	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
21	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
22	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
23	1	0	1*50	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-385.	Nov-2025	0.00	290.00	0.00%	12%	324.80
24	20	0		INJ DYTOR 2ML (TORSELAX)	30049079	MN23439A	Feb-2026	0.00	11.00	0.00%	12%	246.40
25	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
26	50	0		INJ ADRASCOT 1ML (ADRENALINE	30049099	L1602407a	Feb-2026	0.00	4.90	0.00%	12%	274.40

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000385; 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 :

*Received
manojkumar
Inhance
na
8618706258*

For Anil Pharma

Authorised Signatory



: 07AAPP6291A1ZR

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S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
27	25	0		INJ HYDROCORTISONE 100MG (EFFCO	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	616.88
28	20	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	365.12
29	1	0		DIAL CHECK-ANEROID SPHYG (BP)	90189011	.rx0105202	---	0.00	850.00	0.00%	12%	952.00
30	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
31	5	0		INJ Ranitidine 1*50(R)	30049099	M065	Mar-2026	0.00	3.00	0.00%	12%	16.80
32	25	0		INJ PANTAPROZOLE 40MG	30049039	D24A023C	Feb-2026	0.00	14.30	0.00%	12%	400.40
33	100	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	1,365.00
34	1	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	207.20
35	6	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	313.15
36	1	0		DIGITAL THERMOMETER	90251910			0.00	75.00	0.00%	18%	88.50
37	2	0		LASA BOX	39241010			0.00	310.00	0.00%	18%	731.60
38	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
39	2	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60
40	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,702.20

Total 21,477.61

Add : Rounded Qff (+)

0.39

1,681.00 0.00.

Grand Total ₹ 21,478.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	13,401.100	1,608.132	1,608.132
5%	2,367.500	118.375	118.375
18%	3,375.000	607.500	607.500
Total	19,143.600	2,334.007	2,334.007

Rupees Twenty One Thousand Four Hundred Seventy Eight Only

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