

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/24-25/1191 ✓
 Date of Invoice : 10-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27457 ✓

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

Billed to :

DCDC TALUKA HOSPITAL MUNDARGI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - GADAG , MUNDARGI
 KARNATKA - 582118

Shipped to :

DCDC TALUKA HOSPITAL MUNDARGI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - GADAG , MUNDARGI
 KARNATKA - 582118



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

Party Mobile No : 8497866596
 GSTIN / UIN :
 D.L. No. :

MUNDARGI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
2	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
3	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	300	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	2,184.00
6	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
7	20	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,680.00
8	100	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	1,365.00
9	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
10	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
11	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
12	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
13	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
14	50	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
15	40	0		INJ Asthalin Respules	30049091	L4L80061	Dec-2026	0.00	6.30	0.00%	12%	282.24
16	25	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	420.00
17	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,466.20

Total 22,381.34

Less : Rounded Off (-)

0.34

1,643.00 0.00

Grand Total ₹ 22,381.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 16,422.000 1,970.640 1,970.640

5% 1,450.000 72.500 72.500

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 :

Stock/No. of Boxes Received 6

Subject to Physical Check For Anil Pharma

Name/Employee Code Pawisra. med:

Centre Name Mundargi unit

Date/Time 10/9/24

Signature M. No. 8497866596 Authorised Signatory

Pawisra. med: