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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

Gokak

DCDC T/
GOKAK
State:

Invoice No. : AP/24-25/911
Date of Invoice : 08-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 27015

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

Billed to :
DCDC TALUKA HOSPITAL GOKAK
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
DCDC TALUKA HOSPITAL GOKAK
DIALYSIS UNIT, TALUKA HOSPITAL,
GOKAK, KARNATAKA - 591307

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

Party Mobile No : 7892208271
GSTIN / UIN :
D.L. No. :

GOKAK

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
2	.2	0		GAUZE CLOTH	58031010	.		850.00	165.00	0.00%	12%	369.60
3	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
4	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
5	50	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	392.00
6	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	FF-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
7	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,073.80

Total 4,590.60

Add : Rounded Off (+)

0.40

308.00 0.00

Grand Total ₹ 4,591.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,140.000	376.800	376.800
18%	910.000	163.800	163.800
Total	4,050.000	540.600	540.600

Rupees Four Thousand Five Hundred Ninety One Only

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 220712004000035; 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 :

For Anil Pharma

Authorised Signatory

