

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

2 Box
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/24-25/617
Date of Invoice : 08-07-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26557

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04.07.2024

Billed to :
DCDC TALUKA HOSPITAL RAIBAGH
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL N

Shipped to :
DCDC TALUKA HOSPITAL RAIBAGH
DIALYSIS UNIT, TALUKA HOSPITAL
BEAR AMBEDKAR CIRCLE, DIST - BELAGAVI
RAIBAGH , KARNATKA - 591317

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

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

RAIBAGH

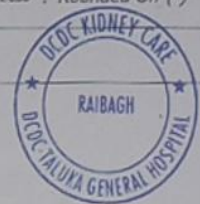
| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|------|--------------------------------|----------|------------|----------|------|--------|--------|-------|-----------|
| ✓1 | 150 | 0 | | IV SET-ECO | 9018 | HCR23030 | Feb-2027 | 0.00 | 6.50 | 0.00% | 12% | 1,092.00 |
| ✓2 | 50 | 0 | | CATHERIZATION OFF KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| ✓3 | 50 | 0 | | CATHERIZATION ON KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,568.00 |
| ✓4 | 200 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 1,568.00 |
| ✓5 | 200 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 1,568.00 |
| ✓6 | 3 | 0 | | GB MAXIM 10ML SYRINGE | 90183100 | A110102400 | Jan-2029 | 0.00 | 175.00 | 0.00% | 12% | 588.00 |
| ✓7 | 1 | 0 | | GB MAXIM 5ML SYRINGE | 90183100 | A105212480 | Jan-2029 | 0.00 | 195.00 | 0.00% | 12% | 218.40 |
| ✓8 | 50 | 0 | | INJ CLOPHYLINE & THEOPHYLINE 1 | 30049099 | Ff-194 | Sep-2025 | 0.00 | 4.60 | 0.00% | 12% | 257.60 |
| ✓9 | 50 | 0 | | INJ PANTAPROZOLE 40MG | 3004 | IG23047G | Feb-2026 | 0.00 | 14.30 | 0.00% | 12% | 800.80 |
| ✓10 | 50 | 0 | | INJ ONDION (EMSET) | 30049069 | MN23337C | Nov-2025 | 0.00 | 4.80 | 0.00% | 12% | 268.80 |
| ✓11 | 12 | 0 | | MICROPORE 2" | 30059060 | 2404002 | Mar-2027 | 0.00 | 46.60 | 0.00% | 12% | 626.30 |
| ✓12 | 20 | 0 | | INJ Ranitidine 1*50(R) | 3004 | M065 | Mar-2026 | 0.00 | 3.00 | 0.00% | 12% | 67.20 |
| 13 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 1,469.10 |

Total 11,660.20

Less : Rounded Off (-) 0.20

836.00 0.00

Grand Total ₹ 11,660.00



| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|-------------------|------------------|------------------|
| 12% | 9,099.200 | 1,091.904 | 1,091.904 |
| 18% | 1,245.000 | 224.100 | 224.100 |
| Total | 10,344.200 | 1,316.004 | 1,316.004 |

Rupees Eleven Thousand Six Hundred Sixty 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 :
Stock No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Sagar Kaur For Anil Pharma
Centre Name G.H. Raibag
Date/Time 12/7/2024 10 AM 9008159435
Signature M. No. Authorised Signatory

Name/Employee Code Sagar Kaur
Centre Name G.H. Raibag
Date/Time 11/6/2024 12:00
M. No. 8618706258