

: 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 58, Rajan Bazu Road,, Adarsh Nagar, Delhi-110033

Tel : 011-41557331 email : anilpharma1997@gmail.com

Drug Licence No. : 208-137393, 218-137394

Invoice No. : AP/24-25/423
 Date of Invoice : 06-06-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26239

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-06-2024

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

Shipped to :
 DCDC TALUKA HOSPITAL RAIBAGH
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR 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.	From	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
✓1	6	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	313.15
✓2	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
3	—	—		FREIGHT CHARGES	996812			0.00	—	0.00%	18%	1,020.70

Total 2,397.85

Add : Rounded Off (+)

0.15

56.00 0.00

Grand Total ₹ 2,398.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,229.600	147.552	147.552
18%	865.000	155.700	155.700
Total	2,094.600	303.252	303.252

Rupees Two Thousand Three Hundred Ninety Eight 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 01 Box
 Subject to Physical Check
 Name of Buyer Gagaj Kambli
 Name of Buyer Code C.H. Raibag
 Cert. No. C.H. Raibag
 Date/Time 06/06/2024 2:05 PM
 Signature M. No. 9008159435

For Anil Pharma

Autofribised Signatory