

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

24 Box

Invoice No. : AP/24-25/1327
 Date of Invoice : 17-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27423

Transport : GATI EXPRESS
 Vehicle No. :
 Station : KARWAR
 E-Way Bill No. : 701459054779
 PO DATE : 04-09-2024

Billed to :
 DCDC DISTRICT CIVIL HOSPITAL KARWAR
 DIALYSIS UNIT, DISTRICT CIVIL HOSPITAL K

Shipped to :
 DCDC DISTRICT CIVIL HOSPITAL KARWAR
 DIALYSIS UNIT, DISTRICT HOSPITAL
 KARWAR , KARNATKA - 581301

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

Party Mobile No : 8746959190
 GSTIN / UIN :
 D.L. No. :

KARWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	96	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	5,010.43
2	2,000	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	27,300.00
3	30	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	5,880.00
4	1,000	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	2,301.00
5	200	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	3,584.00
6	500	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	15,680.00
7	500	0		CATHERIZATION ON KIT	30059090			0.00	23.00	0.00%	12%	15,680.00
8	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
9	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
10	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
11	10	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	1,674.40
12	500	0		Vaccutainer Plain	90183990			13.50	5.50	0.00%	12%	3,080.00
13	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	1,092.00
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	9,569.80

Total 1,08,106.63

Add : Rounded Off (+)

0.37

7,841.00 0.00

Grand Total ₹ 1,08,107.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	60,143.600	7,217.232	7,217.232
5%	27,500.000	1,375.000	1,375.000
18%	10,060.000	1,810.800	1,810.800
Total	97,703.600	10,403.032	10,403.032

Rupees One Lakh Eight Thousand One Hundred Seven 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 24 boxes
 Subject to Physical Check
 Name/Employee Code 1023118
 Centre Name Karwar
 Date/Time 17/09/24
 Signature M. No. 8217060696

