

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/24-25/1434 ✓
 Date of Invoice : 08-10-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27898 ✓

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-10-2024

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	150	✓0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	1,092.00
2	6	✓0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,176.00
3	3	✓0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	655.20
4	50	✓0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
5	50	✓0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
6	50	✓0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	268.80
7	4	✓0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	10,304.00
8	32	✓0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	2,688.00
9	100	✓0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
10	2	✓0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
11	15	✓0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	3,864.00
12	100	✓0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	1,792.00
13	100	✓0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	2,128.00
14	200	✓0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
15	200	✓0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
16	150	✓0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	4,704.00
17	150	✓0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	4,704.00
18	1	✓0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	128.80
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,410.20

Total 40,985.78

Add : Rounded Off (+)

0.22

1,363.00 0.00

Grand Total ₹ 40,986.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

12% 33,409.000 4,009.080 4,009.080

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/NO. of Boxes Received 5 box
 Subject to Physical Check
 Name/Employee Code David R. Medi
 Centre Name Munda Sign Unit
 Date/Time 14/10/24
 Signature M. No. 8497866596
For Anil Pharma
Authorized Signatory