

2 Box

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/24-25/613 ✓
 Date of Invoice : 06-07-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26576

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-07-2024

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	30	0	3	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	235.20
2	30	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	235.20
3	30	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	940.80
4	30	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	940.80
5	100	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	728.00
6	10	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	2,576.00
7	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
8	1	0	1*50	INJ ETOPHYLINE & THEOPHYLINE 1	30049099	RE-93	Mar-2026	0.00	230.00	0.00%	12%	257.60
9	50	0		INJ BUOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
10	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	392.00
11	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	218.40
12	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
13	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	1,565.76
14	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,433.70

Total 10,151.36

Less : Rounded Off (-)

0.36

464.00 0.00

Grand Total ₹ 10,151.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	7,643.000	917.160	917.160
5%	150.000	7.500	7.500
18%	1,215.000	218.700	218.700
Total	9,008.000	1,143.360	1,143.360

STOCK NO. of Boxes Received 02

Subject to Physical Check

Name/Employee Code P.K. Mehta

Centre Name Mundargi Unit

Date/Time 06/07/24

Signature P.K. Mehta M. No. 9632977056

Rupees Ten Thousand One Hundred Fifty One 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 :

For Anil Pharma

Authorised Signatory