

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/24-25/1240
 Date of Invoice : 11-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27372

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-09-2024

Billed to :
 DCDC TALUKA HOSPITAL GOKAK
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
 DCDC TALUKA HOSPITAL GOKAK
 DIALYSIS UNIT, TALUKA HOSPITAL
 GOKAK , KARNATKA - 591307

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

Party Mobile No : 7892208271
 GSTIN / UIN :
 D.L. No. :

GOKAK

Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
2	600	0	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
3	1	0	DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	167.44
4	100	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
5	2	0	GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60
6	4	0	COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	515.20
7	600	0	IV SET-ECO	90183990	ELP/06/81	May-2027	0.00	6.50	0.00%	12%	4,368.00
8	4	0	1*50 HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	784.00
9	1	0	ISOPROPYL ALCOHOL (SPIRIT)	30049099	05	May-2027	0.00	595.00	0.00%	12%	666.40
10	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,876.20

Total 18,312.34

Less : Rounded Off (-)

0.34

1,912.00 0.00

Grand Total ₹ 18,312.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	14,534.500	1,744.140	1,744.140
5%	150.000	7.500	7.500
18%	1,590.000	286.200	286.200
Total	16,274.500	2,037.840	2,037.840

Bank/No. of boxes Received 3...Box
 Subject to Physical Check
 Name/Employee Code DC03777
 Centre Name G.H. GKK
 Date/Time 17/9/2024
 Signature [Signature] 8431100604

Rupees Eighteen Thousand Three Hundred Twelve Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory