

07AAPP0291A1ZR

# TAX INVOICE

## Anil Pharma

Original Copy

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/24-25/1159  
 Date of Invoice : 09-09-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27318

Transport : DELHIVERY PRIVATE LIMITED  
 Vehicle No. :  
 Station : MUDDEBIHAL  
 E-Way Bill No. : 731457098806  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC TALUKA HOSPITAL MUDDEBIHAL  
 DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

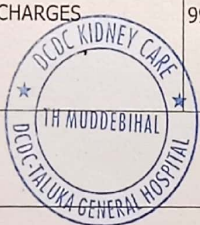
**Shipped to :**  
 DCDC TALUKA HOSPITAL MUDDEBIHAL  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 TANGADAGI ROAD, DIST - VIJAYAPURA  
 MUDDEBIHAL , KARNATKA - 586212

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

Party Mobile No : 7349376576  
 GSTIN / UIN :  
 D.L. No. :

MUDDEBIHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	90183990	ELPL/03/31	Feb-2027	0.00	6.50	0.00%	12%	2,184.00
2	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	500	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	1,28,800.00
4	20	0		Povinzan M/B Powder	30049087	N0140563	Jan-2027	45.00	15.00	0.00%	12%	336.00
5	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
6	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
7	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST2111111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
8	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
9	1	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	560.00
10	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
11	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
12	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	9,339.70



Total 1,53,581.62  
 0.38

Add : Rounded Off (+)

1,923.00 0.00 Grand Total ₹ 1,53,582.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,22,271.800	14,672.616	14,672.616
5%	6,950.000	347.500	347.500
18%	7,915.000	1,424.700	1,424.700
<b>Total</b>	<b>1,37,136.800</b>	<b>16,444.816</b>	<b>16,444.816</b>

Stock/No. of Boxes Received ..... 141307  
 Subject to Physical Check  
 Name/Employee Code ..... Malashri Totad  
 Centre Name ..... Muddebihal  
 Date/Time ..... 16/09/2024 Time-1:20pm  
 Signature ..... [Signature] M. No. 7349376576

Rupees One Lakh Fifty Three Thousand Five Hundred Eighty Two 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