

14 Box

Original Copy

TAX INVOICE

Anil Pharma

Babu Road,, Adarsh Nagar, Delhi-110033
57131 email : anilpharma1997@gmail.com
ence No. : 208-137393, 21B-137394

Barcode: 262517026
PRASHANTKUMARRP B2BR
DCDC DISTRICT H DOC
Gadag_VijayNagara_D (Karnata MAWE: 8872010453876
DCDC DISTRICT HOSPITAL GADAG, DCDC DISTRICT HOSPITAL GADAG, DIALYSIS UNIT, DISTRICT HOSPITAL ROOM NO 129/130, MALLASAMUDRA VILLAGE GADAG, City: Gadag, State: Karnataka PIN: 582103.
Barcode: 8872010454016

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : GADAG
E-Way Bill No. : 731441910769
PO DATE : 04-07-2024

GR/RR NO. :
PO NO. : 26706

Billed to :
DCDC DISTRICT HOSPITAL GADAG
DIALYSIS UNIT , DISTRICT HOSPITAL, ROOM

Shipped to :
DCDC DISTRICT HOSPITAL GADAG
DIALYSIS UNIT, DISTRICT HOSPITAL
ROOM NO. 129/130 , MALLASAMUDRA VILLAGE
GADAG , KARNATKA - 582103

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

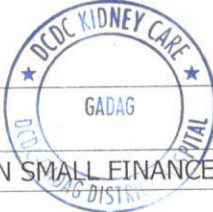
Party Mobile No : 9538928326
GSTIN / UIN :
D.L. No. :

GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
2	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
3	300	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
4	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
5	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
6	30	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	7,728.00
7	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
8	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
9	30	0		INJ Ranitidine 1*50(R)	3004	M065	Mar-2026	0.00	3.00	0.00%	12%	100.80
10	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
12	600	0		IV SET-ECO	9018	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	4,368.00
13	150	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	7,828.80
14	500	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	6,825.00
15	10	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	448.00
16	300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
17	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	655.20
18	12	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,352.00
19	10	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	1,680.00
20	100	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	1,792.00
21	--	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,652.30

Total 69,551.30
Less : Rounded Off (-) 0.30

3,615.00 0.00



GADAG

Grand Total ₹ 69,551.00

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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code

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 :

Centre Name
Date/Time
SignatureM. No.....

Stock/No. of Boxes Received 14

For Anil Pharma

Subject to Physical Check

Name/Employee Code DC03369

Centre Name GADAG
Date/Time 31/07/2024
Signature M. No.

Authorised Signatory

36291A1ZR

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

o. : AP/24-25/661
 Invoice : 09-07-2024
 of Supply : Karnataka (29)
 R No. :
 NO. : 26706

Transport : DELHIVERY PRIVATE LIMITED
 Vehicle No. :
 Station : GADAG
 E-Way Bill No. : 731441910769
 PO DATE : 04-07-2024

Billed to :

DCDC DISTRICT HOSPITAL GADAG
 DIALYSIS UNIT , DISTRICT HOSPITAL, ROOM

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

Shipped to :

DCDC DISTRICT HOSPITAL GADAG
 DIALYSIS UNIT, DISTRICT HOSPITAL
 ROOM NO. 129/130 , MALLASAMUDRA VILLAGE
 GADAG , KARNATKA - 582103

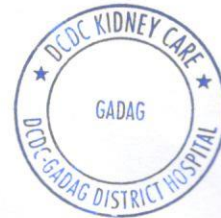
Party Mobile No : 9538928326
 GSTIN / UIN :
 D.L. No. :

GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	48,135.000	5,776.200	5,776.200
5%	6,950.000	347.500	347.500
18%	7,070.000	1,272.600	1,272.600
Total	62,155.000	7,396.300	7,396.300

Rupees Sixty Nine Thousand Five Hundred Fifty One Only



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

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Receiver's Signature :

For Anil Pharma

Authorized Signatory

Part - A Slip

Unique No. 7314 4191 0769
Entered Date 09/07/2024 05:09:00 PM
Entered By 07AAP PG629 1A1ZR - Anil Pharma 2020-21
Valid From: Not Valid for Movement as Part B is not entered [2100kms]

Part - A

GSTIN of Supplier 07AAPP6291A1ZR, Anil Pharma 2020-21
Place of Dispatch Delhi, DELHI-110033
GSTIN of Recipient URP, DCDC DISTRICT HOSPITAL GADAG
Place of Delivery GADAG, KARNATAKA-582103
Document No. AP/24-25/661
Document Date 09/07/2024
Value of Goods 69551
HSN Code 30049087 - (+20)
Reason for Transportation Outward - Supply
Transporter 06AAPCS9575E1ZR - DELHIVERY PRIVATE LIMITED

