

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/24-25/411
Date of Invoice : 06-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26260

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024

Billed to :

DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT, DISTRICT HOSPITAL, ROOM N

Shipped to :

DCDC DISTRICT HOSPITAL DHARWAD
DIALYSIS UNIT, DISTRICT HOSPITAL
ROOM NO- 52, KILLA ROAD , DHARWAD
KARNATKA - 580001

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

Party Mobile No : 7899464460
GSTIN / UIN :
D.L. No. :

DHARWAD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	400	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	2,912.00
2	7	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	1,372.00
3	2	0	1*50	INJ REVIL 1*50	30049039	PH-71	Aug-2025	0.00	165.00	0.00%	12%	369.60
4	4	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	672.00
5	50	0		Povinzan M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	840.00
6	50	0		BT SET (NV)	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
7	50	0		INJ HYDROCOTISONE 100MG (EFFCO	3004	N23414G	Jan-2026	40.70	23.50	0.00%	5%	1,233.75
8	2	0		DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	334.88
9	5	0		CIPLADINE OINTMENT	3004	464	Jan-2026	0.00	19.00	0.00%	12%	106.40
10	30	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	1,565.76
11	2	0		GAUZE CLOTH	3005			850.00	165.00	0.00%	12%	369.60
12	40	0		INJ DYTOR 2ML (TORSELAX)	30049079	MN23439A	Feb-2026	0.00	11.00	0.00%	12%	492.80
13	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,728.70

Total 13,061.49

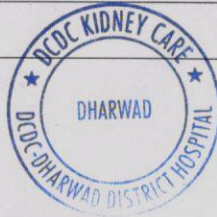
Less : Rounded Off (-)

0.49

642.00 0.00

Grand Total ₹ 13,061.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	9,017.000	1,082.040	1,082.040
5%	1,175.000	58.750	58.750
18%	1,465.000	263.700	263.700
Total	11,657.000	1,404.490	1,404.490



Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code DC03365
Centre Name D. P. S. Wood
Date/Time 11/06/2024
Signature [Signature] M. No. 7899464460.

Rupees Thirteen Thousand Sixty One 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