

6 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/24-25/157
Date of Invoice : 17-04-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 25931

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 08-04-2024

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	300	0		IV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
2	200	0		CATHERIZATION OFF KIT	30059090	OFK24	Dec-2026	0.00	28.00	0.00%	12%	6,272.00
3	200	0		CATHERIZATION ON KIT	30059090	ONK24	Dec-2026	0.00	28.00	0.00%	12%	6,272.00
4	9	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	68512023	Nov-2028	0.00	175.00	0.00%	12%	1,764.00
5	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
6	350	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,744.00
7	350	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,744.00
8	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	9018	68912023	Nov-2028	0.00	195.00	0.00%	12%	436.80
9	50	0		INJ REVIL	30049039	.W532	Aug-2025	0.00	3.30	0.00%	12%	184.80
10	100	0		INJ ONDION (EMSET)	30049069	MN23337C	Nov-2025	0.00	4.80	0.00%	12%	537.60
11	3	0		COTTON ROLL 500GM	30059010	226	Apr-2026	0.00	115.00	0.00%	12%	386.40
12	300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
13	500	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	1,150.50
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,144.70

Total 28,576.80

Add : Rounded Off (+)

0.20

2,664.00 0.00

Grand Total ₹ 28,577.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	21,005.000	2,520.600	2,520.600
5%	720.000	36.000	36.000
18%	3,640.000	655.200	655.200
Total	25,365.000	3,211.800	3,211.800

Rupees Twenty Eight Thousand Five Hundred Seventy Seven 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 :

Stock/No. of Boxes Received 06.

Subject to Physical Check

Name/Employee Code DC03365

Centre Name Dharwad

Date/Time 24/04/2024

Signature M. No. 7899464460

For Anil Pharma

Authorised Signatory

