

APP6291A1ZR

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

1 Box

Invoice No. : AP/24-25/1733  
 Date of Invoice : 26-10-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27751

Transport : N/A  
 Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 PO DATE : 22-10-2024

**Billed to :**  
 DCDC GOVT. GENERAL HOSPITAL SIRSI  
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL CH

**Shipped to :**  
 DCDC GOVT. GENERAL HOSPITAL SIRSI  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 CHURCH ROAD , SIRSI  
 KARNATAKA - 581401

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

Party Mobile No : 9448080706  
 GSTIN / UIN :  
 D.L. No. :

SIRSI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	1,000	0		FITSULA NEEDLE 17G	90183290	24100417C	Sep-2027	0.00	11.00	0.00%	12%	12,320.00
2	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,209.50

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... 0C03U04  
 Centre Name ..... S.S.S.S  
 Date/Time ..... 26/10/2024 / 3:45 PM  
 Signature ..... M. No. 9448080706



Total 13,529.50  
 Add : Rounded Off (+) 0.50

1,000.00 0.00

Grand Total ₹ 13,530.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	11,000.000	1,320.000	1,320.000
18%	1,025.000	184.500	184.500
<b>Total</b>	<b>12,025.000</b>	<b>1,504.500</b>	<b>1,504.500</b>

Rupees Thirteen Thousand Five Hundred Thirty 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  
 Auth. Sign  
 Authorised Signatory  
 DELHI