

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/24-25/883  
Date of Invoice : 07-08-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 26951

Transport : GATI EXPRESS  
Vehicle No. :  
Station : GADAG  
E-Way Bill No. : 761449129308  
PO DATE : 05-08-2024

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

**Shipped to :**  
DCDC DISTRICT HOSPITAL GADAG  
DIALYSIS UNIT, DISTRICT HOSPITAL  
RMMO NO 129/130 , MALLASAMUDRA VILLAGE  
GADAG , KARMATKA - 582103

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

Party Mobile No : 9838928326  
GSTIN / UIN :  
D.L. No. :

GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	600	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	4,368.00
2	100	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	1,792.00
3	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
4	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
5	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
6	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
7	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
8	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
9	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
10	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	10	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	1,680.00
12	2	0		DYNAPLAST	30059090		---	0.00	149.50	0.00%	12%	334.88
13	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
14	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
15	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
16	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
17	96	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	5,010.43
18	1,000	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	13,650.00
19	50	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
20	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05	May-2027	0.00	595.00	0.00%	12%	1,332.80
21	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,451.60

Total 58,205.81

Add : Rounded Off (+)

0.19

3,823.00 0.00

Grand Total ₹ 58,206.00

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

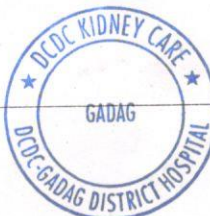
## Terms &amp; Conditions

E.&amp; 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

STOCK NO. OF BOXES RECEIVED .....  
Subject to Physical Check .....  
Name/Employee Code ..... DC03369  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 95329202



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Tel. : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

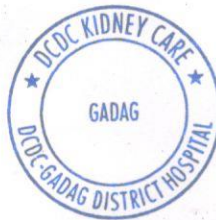
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GADAG , KARMATKA - 582103Party Mobile No :  
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GADAG

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%	34,492.600	4,139.112	4,139.112
5%	13,450.000	672.500	672.500
18%	4,620.000	831.600	831.600
<b>Total</b>	<b>52,562.600</b>	<b>5,643.212</b>	<b>5,643.212</b>

Rupees Fifty Eight Thousand Two Hundred Six Only



Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... DC03369  
 Centre Name .....  
 Date/Time ..... 16/8/24  
 Signature ..... M. No. 753842026

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

E. &amp; 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Entered Date

7614 4912 9308

Entered By

07/08/2024 04:46:00 PM

Valid From:

07AAP PG629 1A1ZR - Anil Pharma 2020-21

**Part - A**

Not Valid for Movement as Part B is not entered [2100kms]  
18-8-24

GSTIN of Supplier

07AAPPG6291A1ZR, 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/24-25/883

Document Date

07/08/2024

Value of Goods

58206

HSN Code

90183990 - (+20)

Reason for Transportation

Outward - Supply

Transporter

36AADCG2096A1ZY - GATI EXPRESS



761449129308



Stock/No. of boxes Received .....

Subject to Physical Check

Name/Employee Code ..... DC03969

Centre Name ..... 90004

Date/Time ..... 12/8/24

Signature ..... M. No. 9538928726