

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. : 208-137393, 21B-137394

Invoice No. : AP/24-25/968  
 Date of Invoice : 10-08-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27024

Transport : GATI EXPRESS  
 Vehicle No. :  
 Station : RAIBAGH  
 E-Way Bill No. : 731450740623  
 PO DATE : 05-08-2024

**Billed to :**  
 DCDC TALUKA HOSPITAL RAIBAGH  
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL N

**Shipped to :**  
 DCDC TALUKA HOSPITAL RAIBAGH  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 NEAR AMBEDKAR CIRCLE, DIST- BELAGAVI  
 RAIBAGH, KARNATKA - 591317

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

Party Mobile No : 9900977141  
 GSTIN / UIN :  
 D.L. No. :

## RAIBAGH

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	784.00
2	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
3	100	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	728.00
4	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
5	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
6	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.50	0.00%	12%	626.30
7	300	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	77,280.00
8	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
9	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099	05	May-2027	0.00	595.00	0.00%	12%	1,332.80
10	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00
11				FREIGHT CHARGES	996812			0.00	-	0.00%	18%	9,906.10

Total 96,914.50  
 0.50

1,020.00 0.00

Grand Total ₹ 96,915.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	73,889.200	8,866.704	8,866.704
5%	4,050.000	202.500	202.500
18%	8,395.000	1,511.100	1,511.100
<b>Total</b>	<b>86,334.200</b>	<b>10,580.304</b>	<b>10,580.304</b>

Stock/No. of Boxes Received **11 Box**  
 Subject to Physical Check  
 Name/Employee Code **Sarojini Talawa**  
 Centre Name **A.H. Raibag**  
 Date/Time **27/8/2024 5 P.M**  
 Signature **[Signature]** M. No. **9008159435**

Rupees Ninety Six Thousand Nine Hundred Fifteen Only

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