

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/24-25/1194
 Date of Invoice : 10-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27328

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-09-2024

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	3	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	386.40
✓ 2	5	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	837.20
✓ 3	10	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	2,576.00
✓ 4	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
✓ 5	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
✓ 6	100	0		INJ Ranitidine 1*50(R)	30049099	M065.	Mar-2026	0.00	3.00	0.00%	12%	336.00
✓ 7	100	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	515.20
✓ 8	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111-	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
✓ 9	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
✓ 10	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
✓ 11	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
✓ 12	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
✓ 13	600	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	4,368.00
✓ 14	100	0		INJ ONDION (EMSET)	30049069	Mn24061e	May-2026	0.00	4.80	0.00%	12%	537.60
✓ 15	100	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
✓ 16	20	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	3,360.00
✓ 17	100	0		INJ PANTAPROZOLE 40MG	30049039	.24GG04L	Jun-2026	0.00	14.30	0.00%	12%	1,601.60
✓ 18	100	0		INJ MEPDEX (DEXA)	30043913	Mn23408a.	Jan-2026	0.00	7.00	0.00%	12%	784.00
✓ 19	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
✓ 20	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
21	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,882.20

Total 45,902.61

Add : Rounded Off (+)

0.39

2,687.00 0.00

Grand Total ₹ 45,903.00

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

Stock/No. of Boxes Received 08

Subject to Physical Check

Name/Employee Code DC03365

Centre Name Dharwad DH.

Date/Time 20/09/2024

Signature M. No. 7899464460.