

AN : 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/24-25/867
 Date of Invoice : 06-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26934

Transport : N/A
 Vehicle No. :
 Station : ANKOLA
 E-Way Bill No. :
 PO DATE : 05-08-2024

Billed to :

DCDC TALUKA HOSPITAL ANKOLA
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR POLICE STATION , ANKOLA
 KARNATKA - 581314

Shipped to :

DCDC TALUKA HOSPITAL ANKOLA
 DIALYSIS UNIT, TALUKA HOSPITAL
 NEAR POLICE STATION , ANKOLA
 KARNATKA - 581314

Party Mobile No : 8105942976
 GSTIN / UIN :
 D.L. No. :

Party Mobile No : 8197199737
 GSTIN / UIN :
 D.L. No. :

ANKOLA

S.N	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
2	500	0		FITŞULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
4	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	N23414G.	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
5	100	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
6	300	0		IV SET-ECO	90183990	Rem. 54115	Jan-2027	0.00	6.50	0.00%	12%	2,184.00
7	25	0		INJ PANTAPROZOLE 40MG	30049039	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	400.40
8	10	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
9	2	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	436.80
10	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
12	20	0		TAB ARKAMIN (CLODICT)	30049076	24BT0245A.	Jan-2026	0.00	26.00	0.00%	12%	582.40
13	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
14	40	0		INJ BUDICORT/BUDECEL RESPULES	30049099	RS3254	Oct-2025	0.00	16.30	0.00%	12%	730.24
15	50	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	532.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,209.60

Total 28,933.34

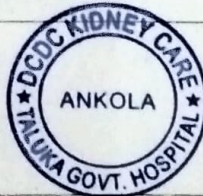
Less : Rounded Off (-)

0.34

2,447.00 0.00

Grand Total ₹ 28,933.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	14,389.500	1,726.740	1,726.740
5%	9,150.000	457.500	457.500
18%	2,720.000	489.600	489.600
Total	26,259.500	2,673.840	2,673.840



Stock/No. of Boxes Received 5 Box
 Subject to Physical Check
 Name/Employee Code 10103079
 Centre Name ANKOLA
 Date/Time 12/08/2024
 Signature [Signature] M. No. 8197199737

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