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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/24-25/418
Date of Invoice : 06-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26248

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024

Billed to :
DCDC TALUKA HOSPITAL BAILHONGAL
DIALYSIS UNIT, TALUKA GENERAL HOSPITAL D

Shipped to :
DCDC TALUKA HOSPITAL BAILHONGAL
DIALYSIS UNIT, TALUKA HOSPITAL
DEV LAPUR ROAD , BAILHONGAL
KARNATKA - 591102

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

Party Mobile No : 8618706258
GSTIN / UIN :
D.L. No. :

BAILHONGAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	4	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	784.00
2	2	0		COTTON ROLL	30059010	258	Apr-2027	0.00	115.00	0.00%	12%	257.60
3	10	0		Povinz M/B Powder	30049087	N0140108	Dec-2026	45.00	15.00	0.00%	12%	168.00
4	6	0		PAPER TAPE 2" 9.1MTR	30059060	231111-02	Oct-2026	0.00	46.60	0.00%	12%	313.15
5	200	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	2,730.00
6	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,250.80

Total 5,503.55

Add : Rounded Off (+)

0.45

222.00 0.00

Grand Total

5,504.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,359.600	163.152	163.152
5%	2,600.000	130.000	130.000
18%	1,060.000	190.800	190.800
Total	5,019.600	483.952	483.952

Rupees Five Thousand Five Hundred Four Only

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

Terms & Conditions

- E. & 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 with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory