

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/24-25/888  
Date of Invoice : 07-08-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 26949

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

**Billed to :**

DCDC TALUKA HOSPITAL MUNDARGI  
DIALYSIS UNIT, TALUKA HOSPITAL  
DIST - GADAG , MUNDARGI  
KARNATKA - 582118

**Shipped to :**

DCDC TALUKA HOSPITAL MUNDARGI  
DIALYSIS UNIT, TALUKA HOSPITAL  
DIST - GADAG , MUNDARGI  
KARNATKA - 582118



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

Party Mobile No : 8497866596  
GSTIN / UIN :  
D.L. No. :

MUNDARGI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	728.00
2	2	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	392.00
3	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
4	200	0		FITŞULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
5	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
6	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
7	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
8	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
9	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
10	50	0		INJ ONDION ( EMSET )	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
11	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,236.10

Total 16,198.92

Add : Rounded Off (+)

0.08

901.00 0.00

Grand Total ₹ 16,199.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,466.800	1,496.016	1,496.016
18%	1,895.000	341.100	341.100
<b>Total</b>	<b>14,361.800</b>	<b>1,837.116</b>	<b>1,837.116</b>

Rupees Sixteen Thousand One Hundred Ninety Nine 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

No. of Boxes Received 3

Subject to Physical Check For Anil Pharma

Name/Employee Code Panipala, Meli

Centre Name Mundargi, Taluk Hospital

Date/Time 12/8/24

Signature M. No. 967857778

Authorised Signatory