

UIN : 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/24-25/419	Transport : N/A
Date of Invoice : 06-06-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 26262	PO DATE : 04-06-2024

Billed to :
 DCDC TALUKA HOSPITAL MUNDGOD
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

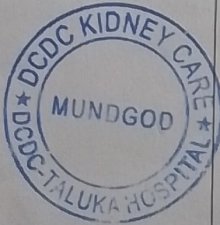
Shipped to :
 DCDC TALUKA HOSPITAL MUNDGOD
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - UTTAR KANNADA , MUNDGOD
 KARNATKA - 581349

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

Party Mobile No : 8867417094
 GSTIN / UIN :
 D.L. No. :

MUNDGOD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	250	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	1,820.00
2	1	0	1*50	CARE DISPO. SYRINGE 10ML 1*50	90183100	B24059	Jan-2027	0.00	175.00	0.00%	12%	196.00
3	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,085.60



Total 3,101.60

Add : Rounded Off (+)

0.40

251.00 0.00

Grand Total ₹ 3,102.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,800.000	216.000	216.000
18%	920.000	165.600	165.600
Total	2,720.000	381.600	381.600

Rupees Three Thousand One Hundred Two 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 :

Signature
12/6/24

For Anil Pharma

Authorised Signatory

Quantity of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Name
 Date
 Signature M. No. 8073337671
 12/6/24