

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

2 Bcs

Invoice No. : AP/24-25/239
Date of Invoice : 07-05-2024
Place of Supply : Karnataká (29)
GR/RR No. :
PO NO. : 25988
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 03-05-2024

Billed to :
DCDC GOVT. GENERAL HOSPITAL SIRSI
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL CH

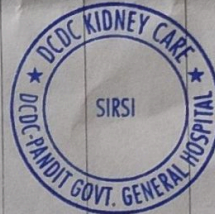
Shipped to :
DCDC GOVT. GENERAL HOSPITAL SIRSI
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL
CHURCH ROAD , SIRSI
KARNATKA - 581401

Party Mobile No :
GSTIN / UIN :
D.L. No. :
Party Mobile No : 9448080706
GSTIN / UIN :
D.L. No. :

SIRSI

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		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
3	10	0	1*50	HYPODERMIC STERILE SYRINGE 10M	9018	11803024	Feb-2029	0.00	175.00	0.00%	12%	1,960.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,551.70

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC03404
Centre Name SIRSI
Date/Time 07/05/2024 at 10:00am
Signature [Signature] M. No. 9448080706



*26
23
49*

Total 11,351.70

Add : Rounded Off (+)

0.30

1,010.00 0.00

Grand Total 11,352.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	8,750.000	1,050.000	1,050.000
18%	1,315.000	236.700	236.700
Total	10,065.000	1,286.700	1,286.700

Rupees Eleven Thousand Three Hundred Fifty 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 within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory