GSTIN : 07AAPPG6291A1ZR

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

DELHIVERY | Date: Oct 08, 2024 | Document
LRN: 270569332
OID: DOC_270569332
MAWB: 32189310026132
Client: JYOTI LOGISTICS RP 82BAC
Consignee Address: DCDC TALUKA HOSPITAL INDI, DCDC TALUKA HOSPITAL INDI, DIALYSIS UNIT, TALUKA HOSPITAL DIST - VIJAYAPURA , INDI City: Indi, State: Karnataka, Pin: 586209
32189310026202

Invoice No.	: AP/24-25/1436	Transport	: N/A
Date of Invoice	: 08-10-2024	Vehicle No.	:
Place of Supply	: Karnataka (29)	Station	:
GR/RR No.	:	E-Way Bill No.	:
PO NO.	: 27880	PO DATE	: 04-10-202

Billed to :
DCDC TALUKA HOSPITAL INDI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , INDI
KARNATKA - 586209

Party Mobile No : 9380638005
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC TALUKA HOSPITAL INDI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - VIJAYAPURA , INDI
KARNATKA - 586209

Party Mobile No : 9380638005
GSTIN / UIN :
D.L. No. :

INDI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	20	0		Povinanz M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
2	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
3	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
4	6	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	1,176.00
5	2	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	436.80
6	48	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	2,505.22
7	1	0		NEEDLE CUTTER 3LTR	90183990			0.00	2,300.00	0.00%	12%	2,576.00
8	50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
9	50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
10	400	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	5,460.00
11	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
12	2	0		ISOPROPYL ALCOHOL (SPIRIT)	30049099			0.00	595.00	0.00%	12%	1,332.80
13	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
14	2	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60
15	300	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	2,184.00
16	15	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	2,520.00
17	2	0		COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	257.60
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,781.90

Total **31,583.30**

Less : Rounded Off (-) 0.30

1,800.00 **0.00**

Grand Total ₹ **31,583.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	19,525.800	2,343.096	2,343.096
5%	5,650.000	282.500	282.500

Stock/No. of Boxes Received 07
Subject to Physical Check 07
Name/Employee Code DC03622
Centre Name Th Indi
Date/Time 15/10/2024 12:30 pm
Signature ..... M. No. 9380638005

DCDC KIDNEY CARE TALUKA GENERAL HOSPITAL INDI

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