

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/24-25/1161  
 Date of Invoice : 09-09-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27335

Transport : N/A  
 Vehicle No. :  
 Station : ATHANI  
 E-Way Bill No. :  
 PO DATE : 04-09-2024

**Billed to :**  
 DCDC TALUKA GENERAL HOSPITAL ATHANI  
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL N

**Shipped to :**  
 DCDC TALUKA GENERAL HOSPITAL ATHANI  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 NEAR KARNATKA BANK, BASVARESHWAR CIRCLE  
 ATHANI , KARNATKA - 591304

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

Party Mobile No : 9620715281  
 GSTIN / UIN :  
 D.L. No. :

ATHANI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( )
1	40	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	672.00
2	50	0		BT SET ( NV )	90183990	HCRBT001	Nov-2025	0.00	19.00	0.00%	12%	1,064.00
3	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
4	500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	500	0		IV SET-ECO	90183990	ELPI/03/32	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
7	36	0		PAPER TAPE 2" 9.1MTR	30059060	MST211111	Oct-2026	0.00	46.60	0.00%	12%	1,878.91
8	500	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	6,825.00
9	10	0	1*50	GB-MAXIM 10ML SYRINGE	90183100	A130102480	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
10	1	0	1*100	GB-MAXIM 5ML SYRINGE	90183100	A105212490	May-2029	0.00	195.00	0.00%	12%	218.40
11	20	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	212.80
12	-	-	-	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,666.80

Total 27,765.41

Less : Rounded Off (-)

Grand Total 27,765.00

2,657.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	15,612.600	1,873.512	1,873.512
5%	2,250.000	362.500	362.500
18%	2,260.000	406.800	406.800
<b>Total</b>	<b>25,122.600</b>	<b>2,642.812</b>	<b>2,642.812</b>

Rupees Twenty Seven Thousand Seven Hundred Sixty Five Only

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

Terms & Conditions

E & 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 :

For Anil Pharma

Authorized Signatory

Stock/No. of Boxes Received ..... 03  
 Subject to Physical Check  
 Name Employee Code .....  
 Centre Name .....  
 Date/Time ..... 21-09-24  
 Signature ..... M. No. 9620715281