GSTIN: 07AAPPG6291A1ZR

TAX INVOICE **Anil Pharma**

Original Copy

C- 58, Rajan Babu Road,, Adarsh Nagar, Delhi-110033 Tel.: 011-41557131 email: anilpharma1997@gmail.com

Drug Licence No.: 208-137393, 218-137394

Invoice No. Date of Invoice Place of Supply GR/RR No.

: AP/24-25/637 : 08-07-2024 Karnataka (29)

26603

Transport : N/A

Vehicle No. Station

E-Way Bill No. PO DATE

04.07.2024

Billed to :

PO NO.

DCDC TALUKA HOSPITAL SIDDHAPURA DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

Shipped to ; DCDC TALUKA HDSPITAL SIDDHAPURA

DIALYSIS UNIT, TALUKA HOSPITAL DIST - UTTAR KANNADA , SIDDAPURA KARNATKA - 581355

Party Mobile No : 8867417094

GSTIN / UIN

D.L. No.

STDDAPURA

D.L. No.

Party Mobile No GSTIN / UIN

| .N. | Qty. | Free | Pack | Products Name | | | | | | | | |
|-------|------|------|------|--|--|-----------|----------|------------------------------|----------------|----------------------------------|--------------------------|--|
| 1 | 500 | 0 | | | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹ |
| 2 3 4 | 200 | 0 | | FITSULA OFF KIT FITSULA ON-KIT GB MAXIM 10ML SYRINGE FREIGHT CHARGES | 30059040 30059040 90183100 996812 | | Jan-2029 | 0.00 0.00 0.00 0.00 | 7.00 175.00 | 0.00% 0.00% 0.00% 0.00% | 12% 12% 12% 18% | 1,568.00 1,568.00 196.00 731.60 |
| | | | | | | | | | | | | |

Add : Rounded Off (+)

Total

Grand Total

4,063.60

4,064.00

0.40

401.00 0.00

Tax Rate Taxable Amt. IGST Amt. Total Tax 2,975.000 357.000 357.000 620.000 111.600 111,600

Total 3,595.000 468.600 468.600

Rupees Four Thousand Sixty Four Only

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

E.& O.E.

12%

18%

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