

TIN : 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/24-25/1202	Transport : DELHIVERY PRIVATE LIMITED
Date of Invoice : 10-09-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station : GADAG
GR/RR No. :	E-Way Bill No. : 731457546264
PO NO. : 27384	PO DATE : 04-09-2024

<b>Billed to :</b> DCDC DISTRICT HOSPITAL GADAG DIALYSIS UNIT , DISTRICT HOSPITAL, ROOM	<b>Shipped to :</b> DCDC DISTRICT HOSPITAL GADAG DIALYSIS UNIT, DISTRICT HOSPITAL NEW BUILDING ROOM NO - 423 GADAG , KARNATKA - 582103
Party Mobile No : GSTIN / UIN : D.L. No. :	Party Mobile No : 9538928326 GSTIN / UIN : D.L. No. :



GADAG

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount( ` )
1	400	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	378.00
2	300	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
3	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
4	500	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	787.50
5	800	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	6,272.00
6	600	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	4,704.00
7	50	0		INJ Ranitidine 1*50(R)	30049099	M065.	Mar-2026	0.00	3.00	0.00%	12%	168.00
8	100	0		INJ REVIL	30049039	M236	Jun-2026	0.00	3.30	0.00%	12%	369.60
9	1,000	0		IV SET-ECO	90183990	M040	Mar-2026	0.00	6.50	0.00%	12%	7,280.00
10	60	0		PAPER TAPE 2" 9.1MTR	30059060	ELPL/03/32	Feb-2027	0.00	46.60	0.00%	12%	3,131.52
11	800	0		NON WOVEN BED SHEET	63071030	MST211111-	Oct-2026	0.00	13.00	0.00%	5%	10,920.00
12	10	0		OXYGEN MASK (ADULT)	901920	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	448.00
13	3	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	655.20
14	20	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
15	300	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	5,376.00
16	600	0		SHOE COVER	39249090			0.00	1.95	0.00%	18%	1,380.60
17	100	0		INJ BIOCETAMOL (PYREMOL) ZML 1	30049062	W723	Nov-2025	0.00	5.10	0.00%	12%	571.20
18	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	6,147.80

Total 71,325.42  
Less : Rounded Off (-) 0.42

5,943.00 0.00 Grand Total 71,325.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	11,510.000	575.500	575.500

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 :  
Name/Employee Code :  
Subject to Physical Check  
Stock No. of Boxes Received

For Anil Pharma  
Authorized Signatory

Stock No. of Boxes Received : 4/Box  
Subject to Physical Check : DCDC  
Name/Employee Code :  
Centre Name : Gadag Distt.  
Date/Time : 16/9/2024