

16 boxes

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/24-25/1452  
 Date of Invoice : 09-10-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27816

Transport : GATI EXPRESS  
 Vehicle No. :  
 Station : KARWAR  
 E-Way Bill No. : 721467026919  
 PO DATE : 04-10-2024

**Billed to :**  
 DCDC DISTRICT CIVIL HOSPITAL KARWAR  
 DIALYSIS UNIT, DISTRICT CIVIL HOSPITAL K

**Shipped to :**  
 DCDC DISTRICT CIVIL HOSPITAL KARWAR  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 KARWAR , KARNATAKA - 581301

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

Party Mobile No : 8746959190  
 GSTIN / UIN :  
 D.L. No. :

KARWAR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
19	1,000	0		IV SET-ECO	90183990	EPL/06/85	May-2027	0.00	6.50	0.00%	12%	7,280.00
2	1,000	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
3	1,000	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	7,840.00
4	20	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	3,920.00
5	5	0	1*100	HYPODERMIC STERILE SYRINGE SML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	1,092.00
6	1,000	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	13,650.00
7	1,000	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	1,575.00
8	500	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	472.50
9	60	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	15,456.00
10	50	0		SURGICAREGLOVES 7.5	40151200			65.00	16.00	0.00%	12%	896.00
11	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
12	20	0		Povinzan M/B Powder	30049087	N0140824	Jul-2027	45.00	15.00	0.00%	12%	336.00
13	100	0		Vacutainer Edta	90183990			13.50	6.00	0.00%	12%	672.00
14	100	0		Vacutainer Plain	90183990			13.50	5.50	0.00%	12%	616.00
15	48	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	2,505.22
16	300	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
17	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
18	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
19	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	7,327.80

Total 90,585.72

Add : Rounded Off (+)

0.28

Grand Total ₹ 90,586.00

6,563.00 0.00

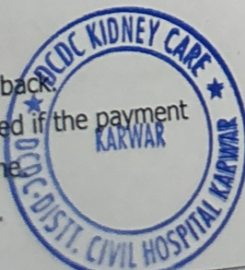
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	60,321.800	7,238.616	7,238.616

**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 with in the stipulated time
- Subject to 'Delhi' Jurisdiction only.



Receiver's Signature :

Stock/No. of Boxes Received ..... 16 boxes  
 Subject to Physical Check  
 Name/Employee Code ..... DC03421  
 Centre Name ..... Karwar  
 Date/Time ..... 16/10/24  
 Signature ..... M. No. 8906648917  
 For Anil Pharma  
 Authorised Signatory