

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/24-25/921
Date of Invoice : 08-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26906

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :
DCDC TALUKA HOSPITAL YELLAPURA
DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

Shipped to :
DCDC TALUKA HOSPITAL YELLAPURA
DIALYSIS UNIT; TALUKA HOSPITAL.
DIST - UTTAR KANNADA , YELLAPURA
KARNATKA - 581359

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

Party Mobile No : 9686989388
GSTIN / UIN :
D.L. No. :

YELLAPURA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,092.00
2	2	0		ROYAL GLOVES (RUBBER GLOVES)	40151900			0.00	42.00	0.00%	18%	99.12
3	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	588.00
4	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
5	2	0		Povinanaz Sol 5% 2 Ltr	30049087	N0140563	May-2026	0.00	390.00	0.00%	12%	873.60
6	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
7	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
8	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
9	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
10	100	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	94.50
11	10	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	2,576.00
12	50	0		SURGICARE GLOVES 6.NO	40151200			49.00	18.00	0.00%	12%	1,008.00
13	50	0		INJ ADASCOT 1ML (ADRENALINE	30049099	L1602407a	Feb-2026	0.00	4.90	0.00%	12%	274.40
14	100	0		Inj. Atropine Sulphate	30044910	MN24018A	Mar-2026	0.00	2.88	0.00%	12%	322.56
15	8	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	672.00
16	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	626.30
17	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
18	2	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	369.60
19	100	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	1,365.00
20	10	0		TAB ARKAMIN (CLODICT)	30049076	248T0245A.	Jan-2026	0.00	26.00	0.00%	12%	291.20
21	2	0		N I CUFF	90184100			0.00	500.00	0.00%	12%	1,120.00
22	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,079.80

Total 22,768.08

Less : Rounded Off (-)

0.08

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

Stock/No. of Boxes Received06.....
Subject to Physical Check
Name/Employee CodeM. No. 9624929332
Centre NameD.C.D.C. YELLAPURA.....
Date/Time16.08.2024 11.15.30 AM
SignatureM. No. 9624929332

