

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/24-25/682
Date of Invoice : 11-07-2024
Place of Supply : Karnataka (29)
GR No. :
PO No. : 26637

Transport : DELHIVERY PRIVATE LIMITED
Vehicle No. :
Station : BHATKAL
E-Way Bill No. : 721442338631
PO DATE : 04-07-2024

Billed to :
DCDC TALUKA HOSPITAL BHATKAL
DIALYSIS UNIT, TALUKA HOSPITAL BHATKAL ,

Shipped to :
DCDC TALUKA HOSPITAL BHATKAL
DIALYSIS UNIT, TALUKA HOSPITAL
BHATKAL , KARNATKA - 581320

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

Party Mobile No : 8105942976
GSTIN / UIN :
D.L. No. :

BHATKAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		IV SET-ECO	9018	ELPL/02/28	Jan-2027	0.00	6.50	0.00%	12%	5,096.00
2	50	0		SURGICARE GLOVES 7NO	4015			65.00	16.00	0.00%	12%	896.00
3	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
4	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	5,488.00
5	300	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
6	300	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	9,408.00
7	14	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	2,744.00
8	5	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	1,092.00
9	50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
10	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
11	1000	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	13,650.00
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	5,953.10
Total											62,013.92	

Add : Rounded Off (+)

0.08

Grand Total ₹ 62,014.00

3,807.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	37,866.800	4,544.016	4,544.016
5%	13,000.000	650.000	650.000
18%	5,045.000	908.100	908.100
Total	55,911.800	6,102.116	6,102.116

Rupees Sixty Two Thousand Fourteen Only

Stock/No. of Boxes Received 10 Box
Subject to Physical Check Yes
Name/Employee Code Renuka
Centre Name Bhatkal
Date/Time 16/07/24
Signature [Signature] M. No. 6361672959

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

Terms & Conditions

- 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 :



For Anil Pharma

Authorised Signatory