

AAPP6291A1ZR

## 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/24-25/880  
Date of Invoice : 07-08-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 27052Transport : N/A  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PO DATE : 05-08-2024

## Billed to :

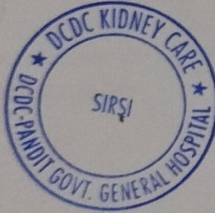
DCDC GOVT. GENERAL HOSPITAL SIRSI  
DIALYSIS UNIT, GOVT. GENERAL HOSPITAL CH

## Shipped to :

DCDC GOVT. GENERAL HOSPITAL SIRSI  
DIALYSIS UNIT , TALUKA HOSPITAL  
CHURCH ROAD, SIRSI  
KARNATKA - 581401Party Mobile No :  
GSTIN / UIN :  
D.L. No. :Party Mobile No : 9448080706  
GSTIN / UIN :  
D.L. No. :

SIRSI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	5	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	644.00
2	5	0		GAUZE CLOTH	58031010			850.00	165.00	0.00%	12%	924.00
3	10	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	168.00



Stock/No. of Boxes Received ..... 3  
 Subject to Physic  
 Name of Physic ..... 0203404  
 CE ..... 5000  
 Date ..... 12/8/2024  
 Signature ..... NO. 9448080706

Total 1,736.00

Grand Total ₹ 1,736.00

20.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,550.000	186.000	186.000

Rupees One Thousand Seven Hundred Thirty Six Only

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

## Terms &amp; 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