

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/24-25/640
 Date of Invoice : 08-07-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26591

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04.07.2024

Billed to :
 DCDC GOVT. GENERAL HOSPITAL SIRSI
 DIALYSIS UNIT, GOVT. GENERAL HOSPITAL CH

Shipped to :
 DCDC GOVT. GENERAL HOSPITAL SIRSI
 DIALYSIS UNIT GOVERNMENT HOSPITAL
 CHURCH ROAD , SIRSI , KARNATKA - 581401

Party 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	✓50	0		SURGICAL GLOVES 6.5	4015			0.00	16.00	0.00%	12%	896.00
2	✓50	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
3	✓50	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	1,568.00
4	✓500	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
5	✓500	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,920.00
6	✓25	0		EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	6,440.00
7	✓200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
8	✓100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
9	✓1	0		GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	218.40
10	✓10	0		GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,960.00
11	✓100	0		INJ HYDROCORTISONE 100MG (EFFCO)	3004	24GE01B	Apr-2026	40.70	23.50	0.00%	5%	2,467.50
12	✓10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
13	✓48	0		MICROPORE 2"	30059060	2404002	Mar-2027	0.00	46.60	0.00%	12%	2,505.22
14	500	0		IV SET-ECO	9018	HCR23030.	Feb-2027	0.00	6.50	0.00%	12%	3,640.00
15	✓100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
16	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,144.70

Total 33,957.22

Less : Rounded Off (-)

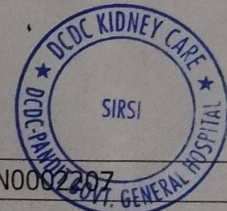
0.22

2,244.00 0.00

Grand Total ₹ 33,957.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	25,026.800	3,003.216	3,003.216
5%	2,650.000	132.500	132.500
18%	2,665.000	479.700	479.700
Total	30,341.800	3,615.416	3,615.416

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code DE03404
 Centre Name Soan
 Date/Time 13/7/2024
 Signature [Signature]



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