

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/24-25/1198
 Date of Invoice : 10-09-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27343

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-09-2024

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	400	0		IV SET-ECO	90183990	ELPL/03/32	Feb-2027	0.00	6.50	0.00%	12%	2,912.00
2	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
3	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
4	400	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
5	400	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	3,136.00
6	20	0		EXAM GLOVES (S)	40151200			0.00	230.00	0.00%	12%	5,152.00
7	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
8	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
9	6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
10	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
11	10	0		INJ CARNIXOL	30049099	Mn24024b	Apr-2026	0.00	19.65	0.00%	12%	220.08
12	12	0		MICROPORE 3"	30059060	2407102	Jun-2027	0.00	75.00	0.00%	12%	1,008.00
13	300	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	4,095.00
14	5	0		LOX SPRAY 10%	30039034	KPNP736010	Feb-2026	0.00	260.00	0.00%	12%	1,456.00
15	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,489.80

Total 32,001.38

Less : Rounded Off (-)

0.38

2,056.00 0.00

Grand Total

32,001.00

Tax Rate	Taxable Amt.	1GST Amt.	Total Tax
12%	22,271.500	2,672.580	2,672.580
5%	4,350.000	217.500	217.500
18%	2,110.000	379.800	379.800
Total	28,731.500	3,269.880	3,269.880

Stock/No. of Boxes Received 05

Subject to Physical Check

Name/Employee Code .. Hospital DCDC3474

Centre Name Talukapura

Date/Time 18/09/2024 at 3:30 PM

Signature M. No. 9686989388



Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN000220

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory