

IN : 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/24-25/521
 Date of Invoice : 10-06-2024
 State of Supply : Karnataka (29)
 PAN No. :
 PIN No. : 26365

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-06-2024

Shipped to :
 DCCDC TALUKA HOSPITAL ALMEL
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , ALMEL
 KARNATKA - 586202

Shipped to :
 DCCDC TALUKA HOSPITAL ALMEL
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , ALMEL
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Party Mobile No : 7406820897
 GSTIN / UIN :
 D.L. No. :

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 D.L. No. :

ALMEL

Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
500	0		TV SET-ECO	9018	REMS4115	Jan-2027	0.00	6.50	0.00%	12%	3,640.00
20	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	5,152.00
50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
20	0		Povinanaz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
2	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	334.88
1	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243A802007	Feb-2026	0.00	700.00	0.00%	12%	784.00
5	0		SHARP CONTAINER PLASTIC 3LTR	9018			0.00	150.00	0.00%	12%	840.00
5	0		BLUE PUNCTURE 10LTR	90189029			0.00	240.00	0.00%	Exempt	1,200.00
300	0		SHOE COVER	3901			0.00	1.95	0.00%	18%	690.30
300	0		BUFFANT CAP	6210			0.00	0.90	0.00%	5%	283.50
300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
2	0		OXYGEN MASK (ADULT)	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
100	0		Vaccutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
100	0		Vaccutainer Plain	9018			13.50	5.50	0.00%	12%	616.00
6	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	218.40
50	0		INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
1	0		DIAL CHECK-ANEROID SPHYG (BP)	9018			0.00	850.00	0.00%	12%	952.00
10	0		TAB CLOPINOL 75(DEPLATT)	3004	SPA240169	Jun-2024	0.00	19.00	0.00%	12%	212.80
10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
25	0		INJ PANTAPROZOLE 40MG	3004	IG23047G	Feb-2026	0.00	14.30	0.00%	12%	400.40
500	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	6,825.00
2	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	177.00
--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,920.50

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
 not made with in the stipulated time.
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory



GSTIN : 07AAPP6291A1ZR

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ALMEL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)	
											Total	30,176.88	
											<i>Add : Rounded Off (+)</i>		0.12
											Grand Total	₹ 30,177.00	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	15,721.500	1,886.580	1,886.580
Exempt	1,200.000	--	0.000
18%	3,210.000	577.800	577.800
5%	7,220.000	361.000	361.000
Total	27,351.500	2,825.380	2,825.380

Rupees Thirty Thousand One Hundred Seventy Seven Only

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Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 08
 Subject to Physical Check
 Name/Employee Code ..mahadcu.Rathod
 Centre Name ...GHC Almeli
 Date/Time : 17/06/2024, 12.10pm
 MS R 7338451190

