

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/24-25/421
Date of Invoice : 06-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26295

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

Billed to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL TANGADAGI

Shipped to :
DCDC TALUKA HOSPITAL MUDDEBIHAL
DIALYSIS UNIT, TALUKA HOSPITAL
TANGADAGI ROAD, NEAR WATER FILTER
DIST - VIJAYAPURA, MUDDEBIHAL
KARNATKA - 586212

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

Party Mobile No : 7349376576
GSTIN / UIN :
D.L. No. :

MUDDEBIHAL

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
2	1	0	1*50	INJ Frusamide 1*50 (R) / LASI	3004	FM-126.	Jan-2026	0.00	165.00	0.00%	12%	184.80
3	25	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	6,440.00
4	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,233.10



Total 8,172.90

Add : Rounded Off (+)

0.10

226.00 0.00

Grand Total ₹ 8,173.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	300.000	15.000	15.000
12%	5,915.000	709.800	709.800
18%	1,045.000	188.100	188.100
Total	7,260.000	912.900	912.900

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Malashri toked
Centre Name Muddebihal
Date/Time 11/06/2024
Signature [Signature] M. No. 7349376576

Rupees Eight Thousand One Hundred Seventy Three Only

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

Terms & Conditions

E.& O.E.

- 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

