

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/24-25/885
 Date of Invoice : 07-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26921

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 05-08-2024

Billed to :

DCDC TALUKA HOSPITAL INDI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , INDI
 KARNATKA - 586209

Shipped to :

DCDC TALUKA HOSPITAL INDI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - VIJAYAPURA , INDI
 KARNATKA - 586209

Party Mobile No : 9380638005
 GSTIN / UIN :
 D.L. No. :

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 GSTIN / UIN :
 D.L. No. :

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
2	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
4	300	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	472.50
5	48	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
6	4	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	669.76
7	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
8	2	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
9	5	0		SHARP CONTAINER PLASTIC 3LTR	90183990			0.00	150.00	0.00%	12%	840.00
10	4	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A1101024B0	Jan-2029	0.00	175.00	0.00%	12%	784.00
11	1	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A1052124F0	May-2029	0.00	195.00	0.00%	12%	218.40
12	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,587.10

Total 12,111.38

Less : Rounded Off (-)

0.38

1,014.00 0.00

Grand Total ₹ 12,111.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	8,974.800	1,076.976	1,076.976
5%	450.000	22.500	22.500
18%	1,345.000	242.100	242.100
Total	10,769.800	1,341.576	1,341.576

Rupees Twelve Thousand One Hundred Eleven Only

Stock/No. of Boxes Received 02
 Subject to Physical Check 02
 Name/Employee Code DC03622
 Centre Name Ind
 Date/Time 12/08/2024 03:50 PM
 Signature (Signature) No. 9380638005

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