

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/24-25/912
Date of Invoice : 08-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26942

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

Billed to :

DCDC TALUKA HOSPITAL MUNDGOD
DIALYSIS UNIT, TALUKA HOSPITAL DIST. UTT

Shipped to :

DCDC TALUKA HOSPITAL MUNDGOD
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - UTTAR KANNADA , MUNDGOD
KARNATKA - 581349

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

Party Mobile No : 8073337671
GSTIN / UIN :
D.L. No. :

MUNDGOD

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(`)
1	100	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	728.00
2	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
3	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
4	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
5	6	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	313.15
6	4	0		COTTON ROLL	30059010	600	Apr-2027	0.00	46.60	0.00%	12%	208.77
7	100	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	1,365.00
8	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,528.10

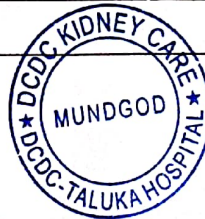
Total**6,299.02**

Less : Rounded Off (-)

0.02

413.00 0.00**Grand Total****6,299.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,041.000	364.920	364.920
5%	1,300.000	65.000	65.000
18%	1,295.000	233.100	233.100
Total	5,636.000	663.020	663.020

Rupees Six Thousand Two Hundred Ninety Nine 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code Santosh
Centre Name Mundgod
Date 20/8/24
Signature Santosh

For Anil Pharma**Authorised Signatory**

M. No. 8073337671