

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/24-25/522	Transport : N/A
Date of Invoice : 11-06-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 26392	PO DATE : 04-06-2024

Billed to : DCDC TALUKA HOSPITAL TALIKOTTI DIALYSIS UNIT, TALUKA HOSPITAL DIST - VIJAYAPURA , TALIKOTTI KARNATKA - 586214	Shipped to : DCDC TALUKA HOSPITAL TALIKOTTI DIALYSIS UNIT, TALUKA HOSPITAL DIST - VIJAYAPURA , TALIKOTTI KARNATKA - 586214
--	---



Party Mobile No : 7406820897	Party Mobile No : 7406820897
GSTIN / UIN :	GSTIN / UIN :
D.L. No. :	D.L. No. :

Talikotti

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
1	300	0		TV SET-ECO	9018	REM54115	Jan-2027	0.00	6.50	0.00%	12%	2,164.00
2	25	0		EXAM GLOVES (M)	4015			0.00	230.00	0.00%	12%	6,440.00
3	50	0	SURGI	SURGICARE GLOVES 6.50 NO	4015			49.00	16.00	0.00%	12%	896.00
4	50	0		SURGICAREGLOVES 7.5	4015			65.00	16.00	0.00%	12%	896.00
5	20	0		Povinz M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	336.00
6	2	0		DYNAPLAST	3005			0.00	149.50	0.00%	12%	334.88
7	1	0	1*100	ACCUSURE PLUS STRIP 1*100	38221990	243AB02007	Feb-2026	0.00	700.00	0.00%	12%	784.00
8	5	0		BLUE PUNCTURE 10LTR	9018			0.00	230.00	0.00%	12%	575.00
9	5	0		SHOE COVER	90189029			0.00	240.00	0.00%	12%	1,344.00
10	300	0		BUFFANT CAP	3901			0.00	1.95	0.00%	18%	690.30
11	300	0		FACE MASK 3 PLY EARLOOP BLUE	6210			0.00	0.90	0.00%	5%	283.50
12	300	0		OXYGEN MASK (ADULT)	63079090			0.00	1.50	0.00%	5%	472.50
13	2	0		Vacutainer Plain	9019	OXMA1122	Oct-2026	200.00	40.00	0.00%	12%	89.60
14	100	0		Vacutainer Edta	9018			13.50	6.00	0.00%	12%	672.00
15	100	0	1*100	GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	218.40
16	1	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	1,176.00
17	6	0		INU BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
18	50	0		DIAL CHECK-ANEROID SPHYG (BP)	9018	rx0105202		0.00	850.00	0.00%	12%	952.00
19	1	0		TAB CLOPINOL 75(DEPLATT)	3004	SPA240169	Jun-2024	0.00	19.00	0.00%	12%	212.80
20	10	0		TAB BIOCETAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
21	10	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	6,825.00
22	500	0		PAPER TAPE 2" 9.1MTR	30059060	MST 240401	Mar-2027	0.00	46.60	0.00%	12%	2,505.22
23	48	0		DIGITAL THERMOMETER	9025			0.00	75.00	0.00%	18%	177.00
24	2	0		FREIGHT CHARGES	996812			0.00	-	0.00%	18%	3,062.10

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

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

Stock/No. of Boxes Received 02
Subject to Physical Check 02
Name/Employee Code DC 03277/Santosh
Centre Name Talikoti
Date/Time 28/06/2024
Signature M. No. 7406820897

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/24-25/522	Transport : N/A
Date of Invoice : 11-06-2024	Vehicle No. :
Place of Supply : Karnataka (29)	Station :
GR/RR No. :	E-Way Bill No. :
PO NO. : 26392	PO DATE : 04-06-2024

<p>Billed to : DCDC TALUKA HOSPITAL TALIKOTI DIALYSIS UNIT, TALUKA HOSPITAL DIST - VIJAYAPURA , TALIKOTI KARNATKA - 586214</p> <p>Party Mobile No : 7406820897 GSTIN / UIN : D.I. No. :</p>	<p>Shipped to : DCDC TALUKA HOSPITAL TALIKOTI DIALYSIS UNIT, TALUKA HOSPITAL DIST - VIJAYAPURA , TALIKOTI KARNATKA - 586214</p> <p>Party Mobile No : 7406820897 GSTIN / UIN : D.I. No. :</p>	
--	---	---

Talikoti

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount()
------	------	------	------	---------------	-----	-----------	------	-----	------	--------	-------	-----------

Total **32,399.30**
 Less : Rounded Off (-) 0.30

2,188.00 0.00 **Grand Total 32,399.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,330.000	599.400	599.400
5%	7,220.000	361.000	361.000
Total	29,200.800	3,198.496	3,198.496

Rupees Thirty Two Thousand Three Hundred Ninety Nine Only

Stock/No. of Boxes Received 03
 Subject to Physical Check 03
 Name/Employee Code DC02222/Sentosh
 Centre Name T. H. Talikoti
 Date/Time 26.06.24
 M. No 7406820897

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

<p>Terms & Conditions</p> <p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'Delhi' Jurisdiction only.</p>	<p>Receiver's Signature :</p>
	<p style="text-align: center;">For Anil Pharma</p> <p style="text-align: center;">Authorised Signatory</p>