

GSTIN : C7AAPP6291A1ZR

**TAX INVOICE**

**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

PRASHANTI 828  
 262563630  
 DOC\_262563630 DCDC DISTRICT H  
 MAWB 887201045  
 Bijapur, Mahalbhagayat, (Kar  
 DCDC DISTRICT HOSPITAL VIJAYPURA, DCDC DISTRICT HOSPITAL VIJAYPURA, DIALYSIS UNIT, DISTRICT HOSPITAL ATHANI VIJAYPURA KARNATKA, City: Bijapur, State: Karnataka 586101.  
 8872010457391

Invoice No. : AP/24-25/683 Transport : N/A  
 Date of Invoice : 11-07-2024 Vehicle No. :  
 Place of Supply : Karnataka (29) Station :  
 GLN No. : E-Way Bill No. :  
 PC No. : 26713 PO DATE : 04-07-2024

**Bill to :**  
 DCDC DISTRICT HOSPITAL VIJAYPURA  
 DIALYSIS UNIT, DISTRICT HOSPITAL ATHANI  
 Party Mobile No :  
 GSTIN / UIN :  
 D.L. No. :

**Shipped to :**  
 DCDC DISTRICT HOSPITAL VIJAYPURA  
 DIALYSIS UNIT, DISTRICT HOSPITAL  
 ATHANI ROAD , VIJAYAPURA  
 KARNATKA - 586101  
 Party Mobile No : 7204956782  
 GSTIN / UIN :  
 D.L. No. :



**VIJAYAPURA**

Sr.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
10	0			FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	9,408.00
10	0			NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	9,555.00
2	0			COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
15	0			EXAM GLOVES (S)	4015			0.00	230.00	0.00%	12%	3,864.00
25	0			Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	420.00
100	0			INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	369.60
30	0			INJ PANTAPROZOLE 40MG	3004	D24AA023C	Feb-2026	0.00	14.30	0.00%	12%	800.80
10	0			INJ BIOCETAMOL (PYREMOL) 2ML 1	3004	W723	Nov-2025	0.00	5.10	0.00%	12%	285.60
18	0			PAPER TAPE 2" 9.1MTR	30059060	M5T231111-	Oct-2026	0.00	46.60	0.00%	12%	2,505.22
20	0	1*50		GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	3,920.00
2	0	1*100		GB MAXIM 5ML SYRINGE	90183100	A105212480	Jan-2029	0.00	195.00	0.00%	12%	436.80
3	0			DYNAPLAST	3005		---	0.00	149.50	0.00%	12%	502.32
				FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,888.10

Total 36,213.04  
 Less : Rounded Off (-) 0.04

2,213.00 0.00 Grand Total ₹ 36,213.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,330.300	2,439.636	2,439.636
5%	9,100.000	455.000	455.000
18%	3,295.000	593.100	593.100
<b>Total</b>	<b>32,725.300</b>	<b>3,487.736</b>	<b>3,487.736</b>

**Rs. Thirty Six Thousand Two Hundred Thirteen Only**

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

- Terms & Conditions**
- 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 ..... 05 box .....  
 Subject to Physical Check DS  
 Name/Employee Code Baswaraj.pali JC03374 For Anil Pharma  
 Centre Name Vijayapura JH  
 Date/Time 15/07/24  
 Signature ..... M. No. 7204956782  
**Authorised Signatory**