

Invoice No. : 196-09204
 Dated : 20-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Station :
 E-Way Bill No. : 196-09204-27365
 P.O NO. : 04-09-2024
 P.O DATE :

Shipped to : Services Private Limited

#G6291A1ZR

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/24-25/1412
 Date of Invoice : 07-10-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 27851

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04-10-2024

Billed to :
 DCDC TALUKA HOSPITAL HIREKERUR
 DIALYSIS UNIT, TALUKA HOSPITAL GOVERNMENT

Shipped to :
 DCDC TALUKA HOSPITAL HIREKERUR
 DIALYSIS UNIT, GOVERNMENT HOSPITAL
 HIREKERUR, KARNATKA - 581111

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

Party Mobile No : 9113647411
 GSTIN / UIN :
 D.L. No. :

HIREKERUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	300	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	2,184.00
2	24	0		PAPER TAPE 2" 9.1MTR	30059060			0.00	46.60	0.00%	12%	1,252.61
3	20	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	5,152.00
4	300	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
5	300	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	2,352.00
6	100	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
7	100	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	3,136.00
8	200	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
9	200	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	189.00
10	600	0		NON WOVEN BED SHEET	63071030			0.00	13.00	0.00%	5%	8,190.00
11	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	3,923.50

Stock/No. of Boxes Received 10. Stem Received
 Subject to Physical Check

Name/Address : Banashankari
 Centre Name : Taluk Hospital
 Date/Time :
 Signature : M. No. 8068915497

Total 32,182.11
 Less : Rounded Off (-) 0.11

2,144.00 0.00

Grand Total ₹ 32,182.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	17,468.400	2,096.208	2,096.208
5%	8,280.000	414.000	414.000
18%	3,325.000	598.500	598.500
Total	29,073.400	3,108.708	3,108.708

Rupees Thirty Two Thousand One Hundred Eighty Two Only

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