

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. : 200-137393, 210-137394

Invoice No. : AP/24-25/632
 Date of Invoice : 08-07-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26572

Transport : N/A
 Vehicle No. :
 Station :
 E-Way Bill No. :
 PO DATE : 04.07.2024

Billed to :
 DCDC TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA GENERAL HOSPITAL D

Shipped to :
 DCDC TALUKA HOSPITAL HUKKERI
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - BELAGAVI , HUKKERI
 KARNATKA - 591301

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

Party Mobile No : 9900977141
 GSTIN / UIN :
 D.L. No. :

HUKKERI

S.N.	Qty	Free Pa	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	150	0	IV SET ECO	9018	HCR73030	Feb-2027	0.00	6.50	0.00%	12%	1,092.00
2	200	0	FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
3	200	0	FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
4	2	0	COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	257.60
5	3	0	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
6			FREIGHT CHARGES	996812			0.00	--	0.00%	18%	849.60
Total										5,923.20	

Less : Rounded Off (-)

0.20

Grand Total ₹ 5,923.00

555.00 0.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,530.000	543.600	543.600
18%	720.000	129.600	129.600
Total	5,250.000	673.200	673.200

Rupees Five Thousand Nine Hundred Twenty Three Only

Bank Details : UJJIVAN SMALL FINANCE BANK, A/c : 2207120000000335 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

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 01/07/24 4:30
 Signature M. No. 9900977141