

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/24-25/1401  
Date of Invoice : 07-10-2024  
Place of Supply : Karnataka (29)  
GR/RR No. :  
PO NO. : 27907

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

**Billed to :**  
DCDC TALUKA HOSPITAL NAVALGUND  
DIALYSIS UNIT, TALUKA HOSPITAL OPP. CIVI

**Shipped to :**  
DCDC TALUKA HOSPITAL NAVALGUND  
DIALYSIS UNIT, TALUKA HOSPITAL  
OPP - CIVIL COURT, DIST - DHARWAD  
NAVALGUND , KARNATKA - 582208

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

Party Mobile No : 8151891141  
GSTIN / UIN :  
D.L. No. :

## NAVALGUND

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
2	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
3	2	0	1*50	HYPODERMIC STERILE SYRINGE 10M	90183100	30105024	Apr-2029	0.00	175.00	0.00%	12%	392.00
4	1	0	1*100	HYPODERMIC STERILE SYRINGE 5ML	90183100	32106024	May-2028	0.00	195.00	0.00%	12%	218.40
5	100	0		IV SET-ECO	90183990	EPL/06/82	May-2027	0.00	6.50	0.00%	12%	728.00
6	4	0		MICROPORE 3"	30059060	2407118	Jun-2027	0.00	75.00	0.00%	12%	336.00
7	25	0		INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	616.88
8	50	0		INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
9	25	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	3.00	0.00%	12%	84.00
10	2	0		DYNAPLAST	30059090	A000023	---	0.00	149.50	0.00%	12%	334.88
11	30	0		GAUZE SWAB	30059090			0.00	6.00	0.00%	12%	201.60
12	1	0		AMBU BAG (ADULT)	90192010			0.00	600.00	0.00%	12%	672.00
13	50	0		INJ S.B.C 10ML 1*50 (R)	30049032	Ab-340	Feb-2026	0.00	6.10	0.00%	12%	341.60
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	796.50

Total 6,474.66

Add : Rounded Off (+)

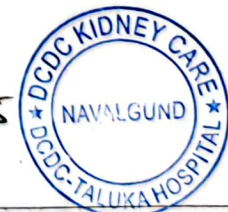
0.35

490.00 0.00

Grand Total ₹ 6,475.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	4,519.000	542.280	542.280
5%	587.500	29.375	29.375
18%	675.000	121.500	121.500
<b>Total</b>	<b>5,781.500</b>	<b>693.155</b>	<b>693.155</b>

Stock/No. of Boxes Received 1 BOX  
Subject to Physical Check  
Name/Employee Code KOMAL  
Centre Name NAVALGUND  
Date/Time 15/10/24  
Signature [Signature] M. No. 9035481325



Rupees Six Thousand Four Hundred Seventy Five Only

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

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory