

IN : 07AAPP6291A12R

**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. : 208-137393, 218-137394

Invoice No. : AP/24-25/1464  
 Date of Invoice : 10-10-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 27671

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

**Billed to :**  
 CDCDC TALUKA HOSPITAL BILAGI  
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

**Shipped to :**  
 CDCDC TALUKA HOSPITAL BILAGI  
 DIALYSIS UNIT , TALUKA HOSPITAL  
 BILAGI , KARNATAKA - 587116



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

Party Mobile No : 7892574434  
 GSTIN / UIN :  
 D.L. No. :

**BILAGI**

Sl No	Qty	Unit	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	2	0	COTTON ROLL	30059010	268	Jul-2027	0.00	115.00	0.00%	12%	257.60
2	100	0	FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
3	50	0	INJ REVIL	30049039	M040.	Mar-2026	0.00	3.30	0.00%	12%	184.80
4	25	0	INJ HYDROCORTISONE 100MG (EFFCO)	30043200	N24116C	Jun-2026	40.70	23.50	0.00%	5%	616.88
5	1	0	INJ CALCIUM GLOCONATE 10ML 1*5	30049039	CG-387	May-2026	0.00	290.00	0.00%	12%	324.80
6	50	0	INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
7	25	0	INJ PANTAPROZOLE 40MG	30049039	MN24122F	Jun-2026	0.00	14.30	0.00%	12%	400.40
8	50	0	INJ BIOCEAMOL (PYREMOLO) 2ML 1	30049062	GFPO674	Jun-2026	0.00	5.10	0.00%	12%	285.60
9	10	0	TAB METOL-25 ( BETALOC 25)	30049074	SPA241086	Apr-2026	0.00	24.50	0.00%	12%	274.40
10	15	0	TAB BIOZOCIN(PARAZOXAL XL) SHC	30049075	SPA240473	Jan-2026	0.00	28.50	0.00%	12%	478.80
11	10	0	TAB BIODEPIN SHG ( AMLEODEPIN	30049072	SPAC24007.	Dec-2025	0.00	19.50	0.00%	12%	218.40
12	10	0	TAB BIOCEAMOL 500MG	30049069	CPTV1513	Oct-2025	0.00	9.50	0.00%	12%	106.40
13	25	0	TAB PEPTILCEER40 MG (PANTOSIC)	30049039	SPA240706	Feb-2026	0.00	34.25	0.00%	12%	950.00
14	--	--	FREIGHT CHARGES	996812			0.00	--	0.00%	18%	767.00

**Total 5,216.38**

Less : Rounded Off (-)

0.38

373.00 0.00

**Grand Total ₹ 5,216.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	3,281.250	393.750	393.750
0%	737.500	36.875	36.875
18%	650.000	117.000	117.000
<b>Total</b>	<b>4,668.750</b>	<b>547.625</b>	<b>547.625</b>

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... D.C.03549 M. d husin  
 Centre Name ..... BILAGI  
 Date/Time ..... 10.10.2024  
 Signature ..... M.No. 7892574434

**Rupees Five Thousand Two Hundred Sixteen Only**

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

**Terms & Conditions**

E.& 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**