

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/24-25/634
 Date of Invoice : 08-07-2024
 Place of Supply : Karnataka (29)
 GR/RK No. :
 PO NO. : 26569

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

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

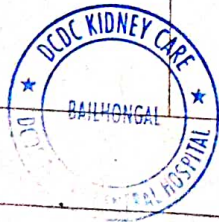
Shipped to :
 DCDC TALUKA HOSPITAL BAILHONGAL
 DIALYSIS UNIT, TALUKA HOSPITAL
 DEVLAPUR ROAD, BAILHONGAL
 KARNATKA - 591102

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

Party Mobile No : 8618706258
 GSTIN / UIN :
 D.L. No. :

BAILHONGAL

| S N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|------|-----------------------|----------|------------|----------|--------|--------|--------|-------|-----------|
| 1 | 150 | 0 | | SURGICAL GLOVES'6.5 | 4015 | | | 0.00 | 16.00 | 0.00% | 12% | 2,688.00 |
| 2 | 300 | 0 | | FITSULA OFF KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 2,352.00 |
| 3 | 300 | 0 | | FITSULA ON-KIT | 30059040 | | | 0.00 | 7.00 | 0.00% | 12% | 2,352.00 |
| 4 | 12 | 0 | | MICROPORE 2" | 30059060 | 2404002 | Mar-2027 | 0.00 | 46.60 | 0.00% | 12% | 626.30 |
| 5 | 2 | 0 | | GB MAXIM 5ML SYRINGE | 90183100 | A1052124B0 | Jan-2029 | 0.00 | 195.00 | 0.00% | 12% | 436.80 |
| 6 | 2 | 0 | | GAUZE CLOTH | 3005 | | | 850.00 | 165.00 | 0.00% | 12% | 369.60 |
| 7 | 4 | 0 | | GB MAXIM 10ML SYRINGE | 90183100 | A1101024B0 | Jan-2029 | 0.00 | 175.00 | 0.00% | 12% | 784.00 |
| 8 | 200 | 0 | | IV SET-ECO | 9018 | HCR23030. | Feb-2027 | 0.00 | 6.50 | 0.00% | 12% | 1,456.00 |
| 9 | 2 | 0 | | COTTON ROLL | 30059010 | 600 | Apr-2027 | 0.00 | 115.00 | 0.00% | 12% | 257.60 |
| 10 | | | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 1,516.30 |



Add : Rounded Off (+)

Total 12,838.60
0.40

972.00 0.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|-------------------|------------------|------------------|
| 12% | 10,109.200 | 1,213.104 | 1,213.104 |
| 18% | 1,285.000 | 231.300 | 231.300 |
| Total | 11,394.200 | 1,444.404 | 1,444.404 |

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Name
 Date
 Signature
 Stamp

Grand Total ₹ 12,839.00

Rupees Twelve Thousand Eight Hundred Thirty Nine 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