DELHIVERY | Date: Sep 30, 2024 | Document
LRN: 2041 9986
OID: DOC_2041 9986
MAWB: 322 0931 0003 065
Client: JYOTILOGISTICSRP B2BRC
Consignee Address: DCDC TALUKA HOSPITAL GAJENDRAGADA , DCDC TALUKA HOSPITAL GAJENDRAGADA,DCDC TALUKA HOSPITAL DIST - GADAG , GAJENDRAGADA DIALYSIS UNIT, TALUKA HOSPITAL State: Karnataka, Pin: 582114 , City: Yelburga.
322 0931 0003 905

TAX INVOICE *Original Copy*

nil Pharma

u Road,, Adarsh Nagar, Delhi-110033
31 *email : anilpharma1997@gmail.com*
e No. : 20B-137393, 21B-137394

Transport	: N/A
Vehicle No.	:
Station	:
E-Way Bill No.	:
PO DATE	: 04-09-2024

K No.	:
PO NO.	: 27378

Billed to :
DCDC TALUKA HOSPITAL GAJENDRAGADA
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - GADAG , GAJENDRAGADA
KARNATKA - 582114

Party Mobile No : 9986980020
GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC TALUKA HOSPITAL GAJENDRAGADA
DIALYSIS UNIT, TALUKA HOSPITAL
DIST - GADAG , GAJENDRAGADA
KARNATKA - 582114

Party Mobile No : 7411810733
GSTIN / UIN :
D.L. No. :

GAJENDRAGADA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		CATHERIZATION OFF KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
2	200	0		CATHERIZATION ON KIT	30059090			0.00	28.00	0.00%	12%	6,272.00
3	3	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	386.40
4	100	0		FACE MASK 3 PLY EARLOOP BLUE	63079090			0.00	1.50	0.00%	5%	157.50
5	200	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
6	200	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	1,568.00
7	50	0		INJ Ranitidine 1*50(R)	30049099	M236	Jun-2026	0.00	3.00	0.00%	12%	168.00
8	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
9	50	0		INJ REVIL	30049039	M040	Mar-2026	0.00	3.30	0.00%	12%	184.80
10	50	0		INJ Frusamide 1*50 (R) / LASI	30049099	Mn24012a	Mar-2026	0.00	3.30	0.00%	12%	184.80
11	100	0		INJ HYDROCOTISONE 100MG (EFFCO	30043200	.N23414G	Jan-2026	40.70	23.50	0.00%	5%	2,467.50
12	1	0		STETHSCOPE ASC	90189012			0.00	185.00	0.00%	12%	207.20
13	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,702.20

Total **23,292.00**

Add : Rounded Off (+) 0.00

Grand Total ₹ **23,292.00**

1,254.00 ***0.00***

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	16,040.000	1,924.800	1,924.800
5%	2,500.000	125.000	125.000
18%	2,290.000	412.200	412.200
Total	**20,830.000**	**2,462.000**	**2,462.000**

Rupees Twenty Three Thousand Two Hundred Ninety 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

DCDC KIDNEY CARE ★ GAJENDRAGADA ★ DCDC-TALUKA HOSPITAL

Stock/No. of Boxes Received 12 Box
Subject to Physical Check Mahantesh
Name/Employee Code
Centre Name Gajendragad TH
Date/Time 2:PM 16/9/2024
Signature M. No. 7411810733