

IN : 07AAPP6291A1ZR

TAX INVOICE
Anil Pharma

Original Copy

C- 58, Rajan Babu Road,, Adarsh Nagar, Dehli-110033
Tel : 011-41557131 email : anilpharma1997@gmail.com

Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/884
Date of Invoice : 07-08-2024
Place of Supply : Karnataka (29)
GRIR No. :
PO NO : 26914
Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :
DCDC TALUKA HOSPITAL HIREKERUR
DIALYSIS UNIT, TALUKA HOSPITAL GOVERNMENT
Shipped to :
DCDC TALUKA HOSPITAL HIREKERUR
DIALYSIS UNIT, TALUKA HOSPITAL
HIREKERUR, KARNATKA - 581111

Party Mobile No :
GSTIN / UIN :
D.L. No. :
Party Mobile No : 9113647411
GSTIN / UIN :
D.L. No. :

HIREKERUR

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	18	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111	Oct-2026	0.00	46.60	0.00%	12%	939.46
2	150	0		TV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,092.00
3	3	0	1*50	GB MAXIM 10ML SYRINGE	90183100	A110102480	Jan-2029	0.00	175.00	0.00%	12%	588.00
4	100	0		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
5	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
6	2	0		DYNAPLAST	30059090			0.00	149.50	0.00%	12%	334.88
7	50	0		INJ ONDION (EMSET)	30049069	Mn24007e	Mar-2026	0.00	4.80	0.00%	12%	268.80
8	10	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	2,576.00
9	50	0	SURGE	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
10	1	0		COTTON ROLL	30059010	600	Apr-2027	0.00	115.00	0.00%	12%	128.80
11				FREIGHT CHARGES	996812			0.00	--	0.00%	18%	1,563.50
Total											9,955.44	

Less : Rounded Off, (-) 0.44

484.00 0.00 **Grand Total ₹ 9,955.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	7,492.800	899.136	899.136
18%	1,325.000	238.500	238.500
Total	8,817.800	1,137.636	1,137.636

Rupees Nine Thousand Nine Hundred Fifty Five 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.

Stock/No. of Boxes Received 9 Items Received
Subject to Physical Check
Name/Employee Code Anas Bankazi
Centre Name Taluk Hospital Hirekerur
Date/Time 14/08/24 11:30 AM
M. No. 8088915497

Receiver's Signature :

For Anil Pharma