

Ship to Hukkery
591309

GSTIN : 07AAPP6291A1ZR

TAX INVOICE

Original Copy

Anil Pharma

C- 5B, Rajan Babu Road,, Adarsh Nagar, Delhi-110033
Tel : 011-41557131 email : anilpharma1997@gmail.com
Drug Licence No. : 20B-137393, 21B-137394

Invoice No. : AP/24-25/404
Date of Invoice : 06-06-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO. : 26241

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 04-06-2024

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

Shipped to :
DCDC TALUKA HOSPITAL HUKKERI
DIALYSIS UNIT, TALUKA HOSPITAL
DIST. BELAGAVI , HUKKERI
KARNATKA - 591301

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

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

HUKKERI

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	200	0		NON WOVEN BED SHEET	6307			0.00	13.00	0.00%	5%	2,730.00
2	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST 24H01	Mar-2027	0.00	46.60	0.00%	12%	626.30
3	1	0		COTTON ROLL	30059010	258	Apr-2027	0.00	115.00	0.00%	12%	128.80
4	-	-		FREIGHT CHARGES	996812			0.00	-	0.00%	18%	1,286.20

Total 4,771.30
Less : Rounded Off (-) 0.30

213.00 0.00

Grand Total ₹ 4,771.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	2,600.000	130.000	130.000
12%	674.200	80.904	80.904
18%	1,099.000	196.200	196.200
Total	4,364.200	407.104	407.104

Rupees Four Thousand Seven Hundred Seventy One Only

Bank Details : UJJIVAN SMALL FINANCE BANK,, A/c : 220120040000335; 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

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Employee Code Anilmapa Badiga
Centre Name Anil Pharma
Date/Time 06/06/2024