

07AAPP6291A1ZR

3 Box

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/24-25/638
Date of Invoice : 08-07-2024
Place of Supply : Karnataka (29)
GR/RR No.
PO NO. : 26508

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

Billed to :
DCDC DISTRICT GOVT. HOSPITAL BAGALKOTE
DIALYSIS UNIT, DISTRICT GOVT. HOSPITAL N

Shipped to :
DCDC DISTRICT GOVT. HOSPITAL BAGALKOTE
DIALYSIS UNIT, DISTRICT HOSPITAL
NAVANAGAR, VIDYAGIRI, BAGALKOTE
KARNATKA - 587102

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

Party Mobile No : 9741624790
GSTIN / UIN :
D.L. No. :

BAGALKOTE

| S.N. | Qty. | Free | Pack | Products Name | HSN | Batch No. | Exp. | MRP | Rate | Dis. % | GST % | Amount(₹) |
|------|------|------|------|---------------------------------|----------|------------|----------|-------|--------|--------|-------|-----------|
| 1 | 500 | 0 | | FACE MASK 3 PLY EARLOOP BLUE | 63079090 | | | 0.00 | 1.50 | 0.00% | 5% | 787.50 |
| 2 | 100 | 0 | | BUFFANT CAP | 6210 | | | 0.00 | 0.90 | 0.00% | 5% | 94.50 |
| 3 | 48 | 0 | | MICROPORE 2" | 30059060 | 2404002 | Mar-2027 | 0.00 | 46.60 | 0.00% | 12% | 2,505.22 |
| 4 | 500 | 0 | | IV SET-ECO | 9018 | HCR23030 | Feb-2027 | 0.00 | 6.50 | 0.00% | 12% | 3,640.00 |
| 5 | 500 | 0 | | NON WOVEN BED SHEET | 6307 | | | 0.00 | 13.00 | 0.00% | 5% | 6,825.00 |
| 6 | 6 | 0 | | GB MAXIM 10ML SYRINGE | 90183100 | A110402480 | Jan-2029 | 0.00 | 175.00 | 0.00% | 12% | 1,176.00 |
| 7 | 100 | 0 | | SURGICAL GLOVES 6.5 | 4015 | | | 0.00 | 16.00 | 0.00% | 12% | 1,792.00 |
| 8 | 100 | 0 | | SURGICARE GLOVES 7NO | 4015 | | | 65.00 | 16.00 | 0.00% | 12% | 1,792.00 |
| 9 | 50 | 0 | | INJ HYDROCORTISONE 100MG (EFFCO | 3004 | 24GE01B | Apr-2026 | 40.70 | 23.50 | 0.00% | 5% | 1,233.75 |
| 10 | 50 | 0 | | INJ REVIL | 30049039 | M040 | Mar-2026 | 0.00 | 3.30 | 0.00% | 12% | 184.80 |
| 11 | 50 | 0 | | INJ ETOPHYLINE & THEOPHYLINE 1 | 30049099 | Ff-194 | Sep-2025 | 0.00 | 4.60 | 0.00% | 12% | 257.60 |
| 12 | 20 | 0 | | CATHERIZATION OFF KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 627.20 |
| 13 | 40 | 0 | | CATHERIZATION ON KIT | 30059090 | | | 0.00 | 28.00 | 0.00% | 12% | 1,254.40 |
| 14 | 3 | 0 | | DYNAPLAST | 3005 | | | 0.00 | 149.50 | 0.00% | 12% | 502.32 |
| 15 | 200 | 0 | | SHOE COVER | 3901 | | | 0.00 | 1.95 | 0.00% | 18% | 460.20 |
| 16 | -- | -- | | FREIGHT CHARGES | 996812 | | | 0.00 | -- | 0.00% | 18% | 2,318.70 |

Less : Rounded Off (-)

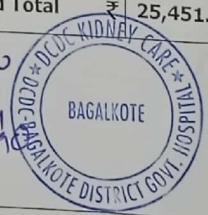
Total 25,451.19
0.19

2,267.00 0.00

Grand Total ₹ 25,451.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|-------------------|------------------|------------------|
| 5% | 8,515.000 | 425.750 | 425.750 |
| 12% | 12,260.300 | 1,471.236 | 1,471.236 |
| 18% | 2,355.000 | 423.900 | 423.900 |
| Total | 23,130.300 | 2,320.886 | 2,320.886 |

Stock/No. of Boxes Received 03
Subject to Physical Check
Name/Emplo Code Shalreena Sane...
Centre Name Bagalkot D.H.
Date/Time 5:40 pm 15/07/24
Signature Shalreena M. No. 9741624790



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

vivo Y22
FayazAhamad