

07AAPP6291A1ZR

## TAX INVOICE

3/An

## Anil Pharma

5B, Rajan Babu Road, Adarsh Nagar, Delhi-110033  
 Tel : 011-41552131 Email : anilpharma1997@gmail.com  
 Drug Licence No. : 200-117303, 31B-117304

Invoice No. : AP/24-25/648  
 Date of Invoice : 08-07-2024  
 Place of Supply : Karnataka (29)  
 GR/RR No. :  
 PO NO. : 26730

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

**Billed to :**  
 DCDC TALUKA HOSPITAL KALGHATGI  
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. DHA

**Shipped to :**  
 DCDC TALUKA HOSPITAL KALGHATGI  
 DIALYSIS UNIT, TALUKA HOSPITAL  
 DIST - DHARWAD, KALGHATGI  
 KARNATKA - 581204

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

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

KALGHATGI

| S.N. | Qty. | Free | Pack | Products Name         | HSN      | Batch No. | Exp.     | MRP  | Rate   | Dis. % | GST % | Amount(₹) |
|------|------|------|------|-----------------------|----------|-----------|----------|------|--------|--------|-------|-----------|
| 1    | 100  | 0    |      | FITSULA OFF KIT       | 30059040 |           |          | 0.00 | 7.00   | 0.00%  | 12%   | 704.00    |
| 2    | 100  | 0    |      | FITSULA ON KIT        | 30059040 |           |          | 0.00 | 7.00   | 0.00%  | 12%   | 704.00    |
| 3    | 100  | 0    |      | CATHERIZATION OFF KIT | 30059090 |           |          | 0.00 | 28.00  | 0.00%  | 12%   | 3,136.00  |
| 4    | 100  | 0    |      | CATHERIZATION ON KIT  | 30059090 |           |          | 0.00 | 28.00  | 0.00%  | 12%   | 3,136.00  |
| 5    | 100  | 0    |      | BT SET ( NV )         | 90181990 | 180301001 | Nov 2025 | 0.00 | 19.00  | 0.00%  | 12%   | 2,100.00  |
| 6    | 100  | 0    |      | IV SET ECO            | 9018     | 180328330 | Feb 2027 | 0.00 | 6.50   | 0.00%  | 12%   | 700.00    |
| 7    | 2    | 0    |      | GD MAXIM 10ML SYRINGE | 90183100 | 110301000 | Jan 2029 | 0.00 | 175.00 | 0.00%  | 12%   | 392.00    |
| 8    | 1    | 0    |      | GD MAXIM 5ML SYRINGE  | 90183100 | 110301000 | Jan 2029 | 0.00 | 195.00 | 0.00%  | 12%   | 210.00    |
| 9    | --   | --   |      | FREIGHT CHARGES       | 996812   |           |          | 0.00 | --     | 0.00%  | 18%   | 1,908.30  |

Total 13,294.70  
 0.30

AMT / Rounded Off ( + )

603.00 0.00

Grand Total ₹ 13,295.00

| Tax Rate     | Taxable Amt.      | IGST Amt.        | Total Tax        |
|--------------|-------------------|------------------|------------------|
| 12%          | 10,095.000        | 1,211.400        | 1,211.400        |
| 18%          | 1,685.000         | 301.300          | 301.300          |
| <b>Total</b> | <b>11,780.000</b> | <b>1,514.700</b> | <b>1,514.700</b> |

Rupees Thirteen Thousand Two Hundred Ninety Five Only



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

Bank Details : UJJIVAN SMALL FINANCE BANK, A/C No. 2207120040000335; IFSC - UJVN0002207

## Terms &amp; Conditions

E.&amp;O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to "Delhi" Jurisdiction only.

Receiver's Signature

For Anil Pharma

Authorised Signatory