

GSTIN : 07AAPP6291A1ZR

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/24-25/1043
Date of Invoice : 16-08-2024
Place of Supply : Karnataka (29)
GR/RR No. :
PO NO : 26899

Transport : N/A
Vehicle No. :
Station :
E-Way Bill No. :
PO DATE : 05-08-2024

Billed to :
DCDC TALUKA HOSPITAL BADAMI
DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
DCDC TALUKA HOSPITAL BADAMI
DIALYSIS UNIT, TALUKA HOSPITAL
BADAMI , KARNATKA - 587201

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

Party Mobile No : 9164330957
GSTIN / UIN :
D.L No. :

BADAMI

S N	Qty	Free	Pack	Products Name	HSN	Batch No	Exp	MRP	Rate	Dis %	GST %	Amount(')
1	200	0		FACE MASK 3 PLY EARLOP BLUE	63079090			0.00	1.50	0.00%	5%	315.00
2	25	0		INJ HYDROCORTISONE 100MG (EFFCD)	30043200	N23414G	Jan-2026	40.70	23.50	0.00%	5%	616.88
3	20	0		INJ CARNIXOL	30049099	Mh24024b	Apr-2026	0.00	19.65	0.00%	12%	440.16
4	--	--		FREIGHT CHARGES	996812			0.00	-	0.00%	18%	578.20

Total 1,950.24

Less : Rounded Off (-)

0.24

245.00 0.00

Grand Total

1,950.00

Tax Rate	Taxable Amt	IGST Amt	Total Tax
5%	887.500	44.375	44.375
12%	393.000	47.160	47.160
18%	490.000	88.200	88.200
Total	1,770.500	179.735	179.735

Rupees One Thousand Nine Hundred Fifty Only



Bank Details : UJIVAN 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 within the stipulated time.
- 3 Subject to Delhi Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock No. of Boxes Received 01
 Bill No.
 Name of Buyer
 Centre Name
 Date: 16/08/2024 / 12:30pm
 Signature: [Signature]

GSTIN : 07AAPP6291A1ZR

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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/24-25/1044
 Date of Invoice : 16-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No :
 PO NO : 27130

Transport : N/A
 Vehicle No :
 Station :
 E-Way Bill No :
 PO DATE : 09-08-2024

Billed to
 DCDC TALUKA HOSPITAL BADAMI
 DIALYSIS UNIT, TALUKA GOVERNMENT HOSPITA

Shipped to :
 DCDC TALUKA HOSPITAL BADAMI
 DIALYSIS UNIT, TALUKA HOSPITAL
 BADAMI, KARNATKA - 587201

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

Party Mobile No : 9164330957
 GSTIN / UIN :
 D.L No :

BADAMI

S.N	Qty	Free	Pack	Products Name	HSN	Batch No	Exp	MRP	Rate	Dis %	GST %	Amount(₹)
1	1	0		SYNTHETIC COVER FOR TROLLY	42029900			0.00	1,280.00	0.00%	12%	1,433.60



Total 1,433.60

Add : Rounded Off (+) 0.40

0.40

Grand Total 1,434.00

1.00 0.00

Tax Rate Taxable Amt IGST Amt Total Tax
 12% 1,280.00 153.60 153.60

Rupees One Thousand Four Hundred Thirty Four Only

Bank Details : UJJIVAN SMALL FINANCE BANK; A/c : 2207120040000335; IFSC - UJMN0002207

Terms & Conditions

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3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employer Code DC03594
 Centre Name Badami UNIT
 Date/Time 20/08/2024 1:30PM
 Signature [Signature]