

07AAPP6291A1ZR

TAX INVOICE

Anil Pharma

Original Copy

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/24-25/891
 Date of Invoice : 07-08-2024
 Place of Supply : Karnataka (29)
 GR/RR No. :
 PO NO. : 26908

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

Billed to :
 DCDC TALUKA HOSPITAL RONA
 DIALYSIS UNIT, TALUKA HOSPITAL DIST. GAD

Shipped to :
 DCDC TALUKA HOSPITAL RONA
 DIALYSIS UNIT, TALUKA HOSPITAL
 DIST - GADAG , RONA
 KARNATKA - 582209

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

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

RONA

S.N.	Qty.	Free	Pack	Products Name	HSN	Batch No.	Exp.	MRP	Rate	Dis. %	GST %	Amount(₹)
1	100	0		BUFFANT CAP	62103090			0.00	0.90	0.00%	5%	94.50
2	10	0		Povinzan M/B Powder	30049087	N0140195	Jan-2027	45.00	15.00	0.00%	12%	168.00
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		FITSULA OFF KIT	30059040			0.00	7.00	0.00%	12%	784.00
6	100	0		FITSULA ON-KIT	30059040			0.00	7.00	0.00%	12%	784.00
7	5	0		EXAM GLOVES (M)	40151200			0.00	230.00	0.00%	12%	1,288.00
8	50	0		INJ ETOPHYLINE & THEOPHYLINE 1	30049099	Ff-194	Sep-2025	0.00	4.60	0.00%	12%	257.60
9	200	0		IV SET-ECO	90183990	Rem.54115	Jan-2027	0.00	6.50	0.00%	12%	1,456.00
10	5	0		G PLAST	90189099	2312BD0	Nov-2028	0.00	68.00	0.00%	12%	380.80
11	12	0		PAPER TAPE 2" 9.1MTR	30059060	MST231111-	Oct-2026	0.00	46.60	0.00%	12%	626.30
12	50	0	SURGI	SURGICARE GLOVES 6.50 NO	40151200			49.00	16.00	0.00%	12%	896.00
13	50	0		SURGICARE GLOVES 7NO	40151200			65.00	16.00	0.00%	12%	896.00
14	--	--		FREIGHT CHARGES	996812			0.00	--	0.00%	18%	2,224.30

Total 16,127.50

Add : Rounded Off (+)

0.50

882.00 0.00

Grand Total ₹ 16,128.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	90.000	4.500	4.500
12%	12,329.200	1,479.504	1,479.504
18%	1,885.000	339.300	339.300
Total	14,304.200	1,823.304	1,823.304

Rupees Sixteen Thousand One Hundred Twenty Eight Only

Bank Details : UJJIVAN SMALL FINANCE BANK,; A/c : 2207120040000335; IFSC - UJVN0002207

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For Anil Pharma

Authorised Signatory

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check Sharanawa
 Name/Employee Code DCDC5509
 Centre Name DCDC Taluk Hospital
 Date/Time 12/8/24 12:20
 Signature S.A. Subramanian M. No. 9964785483

